

COMPANY REGISTRATION NUMBER: 2505137

SALLY MITCHELL WHOLESALE LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 March 2018

SALLY MITCHELL WHOLESALE LIMITED

STATEMENT OF FINANCIAL POSITION

31 March 2018

	2018	2017
	£	£
Fixed assets	—	267
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Current assets	253,647	258,871
Creditors: amounts falling due within one year	116,030	116,029
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Net current assets	137,617	142,842
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Total assets less current liabilities	137,617	143,109
Accruals and deferred income	1,250	1,250
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	136,367	141,859
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Capital and reserves	136,367	141,859
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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2018 , and are signed on behalf of the board by:

Mr J P S Mitchell

Mrs S Mitchell

Director

Director

Company registration number: 2505137

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Thornlea, Askham, Newark, Notts, NG22 0RN.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.