Company Registration Number: 04628352

SANCROFT EXECUTIVE SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

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SANCROFT EXECUTIVE SERVICES LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2017

	£	2017 £	201(£	6 £
Current assets	11,085		16,015	•
Prepayments and accrued income	100		220	
Creditors: amounts falling due within one year	(7,806)		(7,998)	
Net current assets		3,379		8,237
Net assets		3,379		8,237
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Capital and reserves		3,379		8,237

Sancroft Executive Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 46 Queen Anne's Gate, London, SW1H 9AP.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions of and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the directors and signed on 07 June 2018.

A Gibson **Director**

Andrew Corbon

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