REGISTERED NUMBER: 05215738 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

1ST OCTOBER 2016 TO 31ST MARCH 2018

FOR

SEDGEMOOR DRY LINING LIMITED

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BALANCE SHEET
31ST MARCH 2018

	31/3/18	30/9/16
	£	£
FIXED ASSETS	**5,350**	8,390
CURRENT ASSETS	**112,433**	155,256
CREDITORS		
Amounts falling due within one year	**(4,268)**	(5,631)
NET CURRENT ASSETS	**108,165**	149,625
TOTAL ASSETS LESS CURRENT LIABILITIES	**113,515**	158,015
CAPITAL AND RESERVES	**113,515**	158,015

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Sedgemoor Dry Lining Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05215738

Registered office: Rivenhall Cottage
Withy Road
East Huntspill
Burnham-On-Sea
Somerset
TA9 3NW

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

continued...

BALANCE SHEET - continued
31ST MARCH 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 18th December 2018 and were signed by:

Mr N M Stamp - Director

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.