

COMPANY REGISTRATION NUMBER: 05701296

Sealy Shaw Accountants Ltd

Filleted Unaudited Financial Statements

28 February 2019

Sealy Shaw Accountants Ltd

Statement of Financial Position

28 February 2019

	Year to 28 Feb 19 £	Period from 1 Apr 17 to 28 Feb 18 £
Fixed assets	3,342	2,870
Current assets	113,879	114,099
Prepayments and accrued income	9,642	10,554
	123,521	124,653
Creditors: amounts falling due within one year	84,469	92,180
Net current assets	39,052	32,473
Total assets less current liabilities	42,394	35,343
Creditors: amounts falling due after more than one year	22,500	—
Accruals and deferred income	12,011	10,803
	7,883	24,540
Capital and reserves	7,883	24,540

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2018: 6).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance brought forward £	Advances/ (credits) to the director £	Balance outstanding £
Miss C J Sealy	(8,234)	(1,261)	(9,495)
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	2018		
	Balance brought forward £	Advances/ (credits) to the director £	Balance outstanding £
Miss C J Sealy	(22,762)	30,996	8,234
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For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 13 November 2019 , and are signed on behalf of the board by:

Miss C J Sealy

Director

Company registration number: 05701296

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Mallard Way, Pride Park, Derby, DE24 8GX.

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.