

COMPANY REGISTRATION NUMBER: 05701296

Sealy Shaw Accountants Ltd

Filleted Unaudited Financial Statements

28 February 2018

Sealy Shaw Accountants Ltd

Statement of Financial Position

28 February 2018

	Period from 1 Apr 17 to 28 Feb 18 £	Period from 1 Mar 16 to 31 Mar 17 £
Fixed assets	2,870	3,638
Current assets	114,099	181,980
Prepayments and accrued income	10,554	9,044
	124,653	191,024
Creditors: amounts falling due within one year	92,180	135,570
Net current assets	32,473	55,454
Total assets less current liabilities	35,343	59,092
Creditors: amounts falling due after more than one year	—	11,843
Accruals and deferred income	10,803	15,678
	24,540	31,571
Capital and reserves	24,540	31,571

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 6 (2017: 6).

2. Director's advances, credits and guarantees

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

28 Feb 18

	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Miss C J Sealy	(22,762)	30,996	—	8,234

31 Mar 17

	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Miss C J Sealy	74,553	140,467	(237,783)	(22,763)

For the period ending 28 February 2018 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 period 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 30 October 2018 , 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.