

SHERWINS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

Sherwins Limited
Statement of Financial Position
As at 30 November 2018

Registered number: 06668957

	30 November 2018	Period to 30 November 2017
	£	£
Current assets	244,987	214,345
Creditors: Amounts Falling Due Within One Year	(105,331)	(82,959)
NET CURRENT ASSETS	<u>139,656</u>	<u>131,386</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>139,656</u>	<u>131,386</u>
Creditors: Amounts Falling After More Than One Year	(56,597)	(56,597)
Accruals and deferred income	(4,818)	-
NET ASSETS	<u><u>78,241</u></u>	<u><u>74,789</u></u>
CAPITAL AND RESERVES	<u><u>78,241</u></u>	<u><u>74,789</u></u>

Notes

1. General Information

Sherwins Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06668957. The registered office is 1 Fetter Lane, London, EC4A 1BR.

Sherwins Limited
Statement of Financial Position (continued)
As at 30 November 2018

For the year ending 30 November 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Claire Sandbrook

29th August 2019

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.