

Sherryford Ltd

Filleted Financial Statements
for the Year Ended 31 March 2021

Sherryford Ltd

(Registration number: 07044562) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	142,976	138,850
Current assets	329,609	323,082
Creditors: Amounts falling due within one year	(125,962)	(140,597)
Net current assets	203,647	182,485
Total assets less current liabilities	346,623	321,335
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(5,945)	(5,220)
	290,678	316,115
Capital and reserves	290,678	316,115

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
2ND Floor Parkgates Bury New Road
Prestwich
Manchester
M25 0TL
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2020 - 5).

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For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 30 June 2022 and signed on its behalf by:

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Y Reich
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.