

Registered number: 7908580

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**Sweet Marketing and Design Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2021**

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**Prepared By:**

Lindrick Accountancy Services Limited  
205 Outgang Lane  
Sheffield  
S25 3QY

**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2021**

**DIRECTORS**

S Coakley

**REGISTERED OFFICE**

205 OUTGANG LANE

DINNINGTON

SHEFFIELD

S25 3QY

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 7908580

**ACCOUNTANTS**

Lindrick Accountancy Services Limited

205 Outgang Lane

Sheffield

S25 3QY

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2021**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 28/02/2021**

	Notes	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Debtors	3	137,932	147,731
Cash at bank and in hand		2,861	327
		<u>140,793</u>	<u>148,058</u>
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>12,010</u>	<u>11,926</u>
<b>NET CURRENT ASSETS</b>		<u>128,783</u>	<u>136,132</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>128,783</u>	<u>136,132</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		<u>128,683</u>	<u>136,032</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>128,783</u>	<u>136,132</u>

For the year ending 28/02/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 03/08/2021 and signed on their behalf  
by**

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S Coakley

Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2021**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. EMPLOYEES**

	<b>2021</b>	<b>2020</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. DEBTORS**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	137,932	147,731
	<u>137,932</u>	<u>147,731</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Directors current account	12,010	11,926
	<u>12,010</u>	<u>11,926</u>

**5. SHARE CAPITAL**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.