

AMENDED.

Unaudited Financial Statements for the Year Ended 30 April 2015

for

Sherwoods Business Services Limited

WEDNESDAY



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23/09/2015

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COMPANIES HOUSE

Sherwoods Business Services Limited

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for the Year Ended 30 April 2015

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Sherwoods Business Services Limited

Company Information  
for the Year Ended 30 April 2015

**DIRECTORS:**

M Midega-Faulknall  
Mrs I Midega- Faulknall

**REGISTERED OFFICE:**

The Old Factory  
8 Hawley Road  
Hinckley  
Leicestershire  
LE10 0PR

**REGISTERED NUMBER:**

08022131 (England and Wales)

**ACCOUNTANTS:**

Sherwoods Business Services Limited  
The Old Factory Offices  
8 Hawley Road  
Hinckley  
Leicestershire  
LE10 0PR

Balance Sheet  
30 April 2015

	30.4.15		30.4.14	
	£	£	£	£
<b>FIXED ASSETS</b>		24,001		11,153
<b>CURRENT ASSETS</b>	1,279		1,029	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(7,204)</u>		<u>(4,139)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(5,925)</u>		<u>(3,110)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		18,076		8,043
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>15,400</u>		<u>6,476</u>
<b>NET ASSETS</b>		<u>2,676</u>		<u>1,567</u>
<b>CAPITAL AND RESERVES</b>		<u>2,676</u>		<u>1,567</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

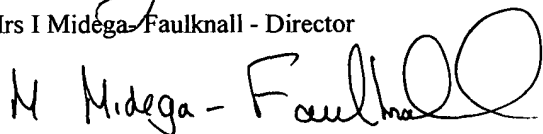
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 May 2015 and were signed on its behalf by:



Mrs I Midega-Faulknall - Director



M Midega-Faulknall - Director