

SXSafety Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

SXSafety Limited

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SXSafety Limited

Company Information

Directors	P A Prosser P A M Prosser
Registered office	3 Warners Mill Silks Way Braintree Essex CM7 3GB
Bankers	Barclays Bank PLC 1 Bank Street Braintree Essex CM7 7UQ
Accountants	Lambert Chapman LLP Chartered Accountants 3 Warners Mill Silks Way Braintree Essex CM7 3GB

SXSafety Limited

(Registration number: 08404355)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	689	1,305
Current assets	4,952	26,239
Prepayments and accrued income	574	816
Creditors: Amounts falling due within one year	(10,802)	(9,552)
Net current (liabilities)/assets	(5,276)	17,503
Total assets less current liabilities	(4,587)	18,808
Accruals and deferred income	(1,973)	(1,070)
Net (liabilities)/assets	(6,560)	17,738
Capital and reserves	(6,560)	17,738

For the financial year ending 31 December 2017 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 31 October 2018 and signed on its behalf by:

P A Prosser

Director

SXSafety Limited

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

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

The address of its registered office is: 3 Warners Mill, Silks Way, Braintree, Essex, CM7 3GB.

The principal place of business is: 47 Windermere Drive, Great Notley, Braintree, Essex, CM77 7UB.

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'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2016 - 2).

3 Related party transactions

Transactions with directors

	At 1 January 2017	Advances to director	Repayments by director	At 31 December 2017
	£	£	£	£
2017	15,874	46,407	(65,000)	(2,719)

	At 1 January 2016	Advances to director	Repayments by director	At 31 December 2016
	£	£	£	£
2016	(454)	50,649	(34,321)	15,874

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.