

**S&W LETTING SOLUTIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**S&W LETTING SOLUTIONS LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 August 2020**

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# S&W LETTING SOLUTIONS LIMITED

## Balance Sheet

As at 31 August 2020

Registered number: 08674936

		2020		2019	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		1,223		1,500
			<u>1,223</u>		<u>1,500</u>
			1,223		1,500
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		29,506		15,407	
		<u>29,506</u>		<u>15,407</u>	
		29,506		15,407	
Creditors: Amounts Falling Due Within One Year	6	(12,973 )		(11,035 )	
		<u>(12,973 )</u>		<u>(11,035 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			16,533		4,372
			<u>16,533</u>		<u>4,372</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,756		5,872
			<u>17,756</u>		<u>5,872</u>
<b>NET ASSETS</b>			17,756		5,872
			<u>17,756</u>		<u>5,872</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		100		100
Profit and Loss Account			17,656		5,772
			<u>17,656</u>		<u>5,772</u>
<b>SHAREHOLDERS' FUNDS</b>			17,756		5,872
			<u>17,756</u>		<u>5,872</u>

**S&W LETTING SOLUTIONS LIMITED**

**Balance Sheet (continued)**

**As at 31 August 2020**

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For the year ending 31 August 2020 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 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Wojciech MATYJASZCZYK**

Director

**05/05/2021**

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**Mrs Sylwia MATYJASZCZYK**

Director

The notes on pages 3 to 4 form part of these financial statements.

	2020	2019
	£	£
Due within one year		

**S&W LETTING SOLUTIONS LIMITED**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 August 2020**

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**6. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	2,000	750
Corporation tax	3,025	756
Tenants' deposits	7,494	7,941
Directors' loan accounts	454	1,588
	<u>12,973</u>	<u>11,035</u>

**7. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

**8. General Information**

S&W LETTING SOLUTIONS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08674936 .  
The registered office is Unit 6, St Margarets Business Park, Moor Mead Road, St Margarets , Middlesex, TW1 1JN.

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.