Registered number: 08891814

# M SWEETING & CO LTD REPORTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

Seligman Percy

**Chartered Accountants** 

Hilton House Lord Street Stockport Cheshire SK1 3NA

# M Sweeting & Co Ltd Balance Sheet As at 31 March 2017

Registered number: 08891814

	2017	2016
	£	£
Current assets	33,464	9,814
Creditors: Amounts Falling Due Within One Year	(19,267)	(6,683)
NET CURRENT ASSETS	14,197	3,131
TOTAL ASSETS LESS CURRENT LIABILITIES	14,197	3,131
Accruals and deferred income	(960)	(960)
NET ASSETS	13,237	2,171
CAPITAL AND RESERVES	13,237	2,171

#### Notes

## 1. General Information

M Sweeting & Co Ltd Registered number 08891814 is a limited by shares company incorporated in England & Wales. The Registered Office is Hilton House, Lord Street, Stockport, Cheshire, SK1 3NA.

## M Sweeting & Co Ltd Balance Sheet (continued) As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
<del></del>
Mr Mark Sweeting
14 June 2017

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.