

**SGRIMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Bowyers Accountants

Chartered Certified Accountants

THE BASE
Dallam Lane
Warrington
WA2 7NG

Sgrimes Limited
Balance Sheet
As at 31 March 2022

Registered number: 08926577

	2022	2021
	£	£
Fixed assets	446	595
Current assets	18,532	27,669
Prepayments and accrued income	172	172
Creditors: Amounts Falling Due Within One Year	(5,012)	(5,551)
	<hr/>	<hr/>
NET CURRENT ASSETS	13,692	22,290
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,138	22,885
	<hr/>	<hr/>
Accruals and deferred income	(600)	(600)
	<hr/>	<hr/>
NET ASSETS	13,538	22,285
	<hr/>	<hr/>
CAPITAL AND RESERVES	13,538	22,285
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Sgrimes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08926577 . The registered office is 3 Lancashire Gardens, St. Helens, WA10 3XS.

Sgrimes Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Shirley Grimes

Director

27/09/2022

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.