

**SGRIMES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

Bowyers Accountants

Chartered Certified Accountants

Portal Business Centre  
Dallam Lane  
Warrington  
Cheshire  
WA2 7LT

**Sgrimes Limited**  
**Balance Sheet**  
**As at 31 March 2021**

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**Registered number:** 08926577

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	595	274
Current assets	27,669	14,596
Prepayments and accrued income	172	172
Creditors: Amounts Falling Due Within One Year	(5,551 )	(3,667 )
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<b>NET CURRENT ASSETS</b>	22,290	11,101
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	22,885	11,375
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Accruals and deferred income	(600 )	(600 )
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<b>NET ASSETS</b>	22,285	10,775
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<b>CAPITAL AND RESERVES</b>	22,285	10,775
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 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 2021**

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For the year ending 31 March 2021 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 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

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**Mrs Shirley Grimes**

Director  
**11/06/2021**

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.