

Sewing Machine Workshop Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

Ashfield Accountancy
C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

Sewing Machine Workshop Limited

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Sewing Machine Workshop Limited

Company Information

Directors	Mr Steve Dalley Mrs Linda Bowyer
Registered office	C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ
Accountants	Ashfield Accountancy C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ

Sewing Machine Workshop Limited

Directors' Report for the Year Ended 30 November 2017

The directors present their report and the financial statements for the year ended 30 November 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Steve Dalley

Mrs Linda Bowyer

Going concern

The accounts have been prepared on a going concern basis and the director's have confirmed that they will continue to provide financial support and will meet any future liabilities as they fall due.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

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

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Mr Steve Dalley
Director

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Sewing Machine Workshop Limited
for the Year Ended 30 November 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sewing Machine Workshop Limited for the year ended 30 November 2017 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Sewing Machine Workshop Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Sewing Machine Workshop Limited and state those matters that we have agreed to state to the Board of Directors of Sewing Machine Workshop Limited, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sewing Machine Workshop Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sewing Machine Workshop Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Sewing Machine Workshop Limited. You consider that Sewing Machine Workshop Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sewing Machine Workshop Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Ashfield Accountancy
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Surrey
GU21 5AJ

31 August 2018

Sewing Machine Workshop Limited

(Registration number: 09311812)

Balance Sheet as at 30 November 2017

	2017 £	2016 £
Fixed assets	35	47
Current assets	68,734	66,357
Prepayments and accrued income	219	223
Creditors: Amounts falling due within one year	(46,735)	(36,631)
Net current assets	22,218	29,949
Total assets less current liabilities	22,253	29,996
Accruals and deferred income	(24,794)	(26,585)
	<u>(2,541)</u>	<u>3,411</u>
Capital and reserves	<u>(2,541)</u>	<u>3,411</u>

1 General information

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

The address of its registered office is:

C/O Ashfield Accountancy

First Floor 33 Chertsey Rd

Woking

Surrey

GU21 5AJ

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'.

2 Staff numbers

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

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.

For the financial year ending 30 November 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.

Sewing Machine Workshop Limited

(Registration number: 09311812)

Balance Sheet as at 30 November 2017

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

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Mr Steve Dalley
Director

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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.