

# Sumographics Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 August 2019

Redwoods  
Chartered Certified Accountants  
2 Clyst Works  
Clyst Road  
Topsham  
Exeter  
Devon  
EX3 0DB

# Sumographics Ltd

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# **Sumographics Ltd**

## **Company Information**

<b>Directors</b>	Mrs Angela Jones Mr Philip Jason Stansfield
<b>Registered office</b>	2 Clyst Works Clyst Road Topsham Exeter Devon EX3 0DB
<b>Accountants</b>	Redwoods Chartered Certified Accountants 2 Clyst Works Clyst Road Topsham Exeter Devon EX3 0DB

**Sumographics Ltd**  
**(Registration number: 9715951)**  
**Balance Sheet as at 31 August 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	3,710	3,990
Current assets	72,227	61,351
Creditors: Amounts falling due within one year	(23,529)	(33,276)
Net current assets	48,698	28,075
Total assets less current liabilities	52,408	32,065
Accruals and deferred income	(11,409)	(1,340)
	<u>40,999</u>	<u>30,725</u>
Capital and reserves	<u>40,999</u>	<u>30,725</u>

## **1 General information**

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

The address of its registered office is:

2 Clyst Works  
Clyst Road  
Topsham  
Exeter  
Devon  
EX3 0DB

These financial statements were authorised for issue by the Board on 9 March 2020.

### **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'.

The accounts are presented in £ sterling and are rounded to £1.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 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.

## **Sumographics Ltd**

### **(Registration number: 9715951) Balance Sheet as at 31 August 2019**

For the financial year ending 31 August 2019 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.

Approved and authorised by the Board on 9 March 2020 and signed on its behalf by:

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Mrs Angela Jones  
Director

.....

Mr Philip Jason Stansfield  
Director

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.