

**Company Registration Number 10027068 (England and Wales)**

**SF TAILORING LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2018**

**PAGES FOR FILING WITH REGISTRAR**

## **SF TAILORING LTD**

### **CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SF TAILORING LTD FOR THE YEAR ENDED 28 FEBRUARY 2018**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of SF Tailoring Ltd for the year ended 28 February 2018 which comprise the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of SF Tailoring Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of SF Tailoring Ltd and state those matters that we have agreed to state to the board of directors of SF Tailoring Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SF Tailoring Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that SF Tailoring Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of SF Tailoring Ltd. You consider that SF Tailoring Ltd 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 financial statements of SF Tailoring Ltd. 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 financial statements.

**MHA Carpenter Box**

14 June 2018

**Chartered Accountants**

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

# SF TAILORING LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		27,037		19,272
Current assets	8,595		23,350	
Prepayments and accrued income	621		578	
Creditors: amounts falling due within one year	(35,836)		(40,577)	
Net current liabilities		(26,620)		(16,649)
Total assets less current liabilities		417		2,623
Net assets		417		2,623
Capital and reserves		417		2,623

### Notes to the financial statements

#### 1 Average employees

The average number of persons employed by the company during the year was 0 (2017 - 0).

SF Tailoring Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1 Devon House, Street Lane, Ardingly, Haywards Heath, West Sussex, RH17 6SZ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 June 2018

Miss S F Marshall  
Director

Company Registration Number 10027068

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.