S M Chimney Sweep Limited FILLETED ACCOUNTS COVER

S M Chimney Sweep Limited

Company No. 10039772

Unaudited Accounts

31 March 2018

S M Chimney Sweep Limited BALANCE SHEET REGISTRAR at 31 March 2018

Company No. 10039772	2018 £	2017 £
Fixed assets	8,376	5,600
Current assets	3,835	1,063
Creditors: Amounts falling due within one year	(9,290)	(2,916)
Net current liabilities	(5,455)	(1,853)
Total assets less current liabilities	2,921	3,747
	2,921	3,747
Capital and reserves	2,921	3,747

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

10039772

Its registered office is:

37 Sugar Well Road

Leeds

West Yorkshire

LS7 2QG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 04 September 2018

And signed on its behalf by:

S. Mcloughlin

Director

04 September 2018

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.