Registration number: 12068297

# S&S Lettings & Sales Ltd

Annual Report and Unaudited Financial Statements for the Period from 25 June 2019 to 31 March 2020

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## **Company Information**

**Directors** S Kent

S Gladwin

Registered office 14 Llewellyn Chase

Old Wolverton Milton Keynes MK12 5GA

Accountants Levett & Associates Ltd

**Chartered Certified Accountants** 

2nd Floor

46-46a High Street

Olney

Buckinghamshire MK46 4BE

### (Registration number: 12068297) Balance Sheet as at 31 March 2020

	2020 £
Fixed assets	128,272
Current assets	44,056
Prepayments and accrued income	491
Creditors: Amounts falling due within one year	(79,900)
Net current liabilities	(35,353)
Total assets less current liabilities	92,919
Creditors: Amounts falling due after more than one year	(92,675)
Accruals and deferred income	(900)
	(656)
Capital and reserves	(656)

#### 1 General information

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

The address of its registered office is: 14 Llewellyn Chase Old Wolverton Milton Keynes MK12 5GA

These financial statements were authorised for issue by the Board on 16 February 2021.

#### **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 period, was 0.

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 period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

# (Registration number: 12068297) Balance Sheet as at 31 March 2020

- The members have not required the company to obtain an audit of its accounts for the period 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 16 February 2021 and signed on its behalf by:
S Kent Director

Levett & Associates Ltd Chartered Certified Accountants 2nd Floor 46-46a High Street

# Olney

Bulling designment was delivered using electronic communications and authenticated in accordance with the Mregistry's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.