

Sources UK Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Roy Smart Limited
Chartered Certified Accountants
23 Basepoint Business Centre
Rivermead Drive
Westlea
Swindon
Wiltshire
SN5 7EX

Sources UK Limited

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Company Information

Directors Mrs Carol Frances Allenden
Mr Michael Peter Allenden

Company secretary Mrs Carol Frances Allenden

Registered office 229 OXFORD ROAD
CALNE
WILTSHIRE
SN11 8AW

Bankers Natwest plc
Swindon
84 Commercial Road
Swindon
Wilts
SN1 5NW

Accountants Roy Smart Limited
Chartered Certified Accountants
23 Basepoint Business Centre
Rivermead Drive
Westlea
Swindon
Wiltshire
SN5 7EX

Sources UK Limited

(Registration number: 03333107) Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	347	2
Current assets	95,624	101,952
Creditors: Amounts falling due within one year	(94,183)	(106,514)
Net current assets/(liabilities)	1,441	(4,562)
Total assets less current liabilities	1,788	(4,560)
Accruals and deferred income	(834)	(850)
	954	(5,410)
Capital and reserves	954	(5,410)

1 General information

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

The address of its registered office is:

229 OXFORD ROAD
CALNE
WILTSHIRE
SN11 8AW

These financial statements were authorised for issue by the Board on 20 December 2017.

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'.

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 31 March 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.

Sources UK Limited

(Registration number: 03333107)
Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 20 December 2017 and signed on its behalf by:

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Mrs Carol Frances Allenden

Director

.....

Mr Michael Peter Allenden

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.