

**Abbreviated Accounts for the Year Ended 31 October 2016**

**for**

**Sentwistle Limited**

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for the Year Ended 31 October 2016**

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**Sentwistle Limited**

**Company Information  
for the Year Ended 31 October 2016**

**DIRECTORS:**

Mr S B Entwistle  
Mr J Entwistle

**SECRETARY:**

Mr S B Entwistle

**REGISTERED OFFICE:**

Beech House  
Pepper Street  
Appleton Thorn  
WARRINGTON  
Cheshire  
WA4 4SD

**REGISTERED NUMBER:**

04570515 (England and Wales)

**ACCOUNTANTS:**

Ashworth Treasure Limited  
Chartered Accountants  
17-19 Park Street  
Lytham  
Lancashire  
FY8 5LU

**Abbreviated Balance Sheet**  
**31 October 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Stocks		110,910	90,610
<b>CREDITORS</b>			
Amounts falling due within one year		<u>106,614</u>	<u>84,364</u>
<b>NET CURRENT ASSETS</b>		<u>4,296</u>	<u>6,246</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,296</u>	<u>6,246</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	1
Capital redemption reserve		1	1
Profit and loss account		<u>4,293</u>	<u>6,244</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,296</u>	<u>6,246</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 July 2017 and were signed on its behalf by:

Mr S B Entwistle - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary shares	1	<u>2</u>	<u>1</u>

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.