Company Registration Number: 04628352

SANCROFT EXECUTIVE SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018



SANCROFT EXECUTIVE SERVICES LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2018

	2 £	018 £	20 £	17 £
Current assets	10,957		11,085	•
Prepayments and accrued income	700		100	· .
Creditors: amounts falling due within one year	(8,015)		(7,806)	
Net current assets		3,642		3,379
Net assets		3,642	· · · · · · · · · · · · · · · · · · ·	3,379
			· .	
Capital and reserves		3,642		3,379
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Notes to the financial statements

1. Average employees

The average number of persons (including directors) employed by the company was 1 (2017: 1).

Sancroft Executive Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 46 Queen Anne's Gate, London, SW1H 9AP.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions of 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 by the directors and signed on 23 May 2019.

A Gibson **Director**

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