

Smallworld Sandiway Limited
Company Registration Number. 05792960 (England And Wales)
Unaudited Financial Statements
Year Ended 31 March 2022

SMALLWORLD SANDIWAY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021
	£	£	£
Fixed assets		31,353	40,390
Current assets	126,908		136,293
Creditors: amounts falling due within one year	(22,222)		(12,401)
Net current assets		104,686	123,892
Total assets less current liabilities		136,039	164,282
Creditors: amounts falling due after more than one year		(135,971)	(143,842)
Net assets		68	20,440
Capital and reserves		68	20,440

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	15	15

Smallworld Sandiway Limited is a private company limited by shares incorporated in England and Wales. The registered office is 119 Swanlow Lane, Winsford, Cheshire, CW7 1JB.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

SMALLWORLD SANDIWAY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

These financial statements have been prepared in accordance with the micro-entity provisions 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 board of directors and authorised for issue on 21 December 2022 and are signed on its behalf by:

Mrs S Walton
Director

Mrs G Comes
Director

Company Registration Number 05792960

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.