

Smallworld Sandiway Limited

Company Registration Number. 05792960 (England And Wales)

Unaudited Financial Statements

Year Ended 31 March 2023

# SMALLWORLD SANDIWAY LIMITED

## BALANCE SHEET

*AS AT 31 MARCH 2023*

	2023		2022
	£	£	£
Fixed assets		28,012	31,353
Current assets	113,407		126,908
Prepayments and accrued income	16,203		-
Creditors: amounts falling due within one year	(109,027)		(22,222)
Net current assets		20,583	104,686
Total assets less current liabilities		48,595	136,039
Creditors: amounts falling due after more than one year		(36,657)	(135,971)
Net assets		11,938	68
Capital and reserves		11,938	68

### Notes to the financial statements

#### 1 Employees

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

	2023	2022
	Number	Number
Employees	18	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 2023 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.

## **SMALLWORLD SANDIWAY LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

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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.

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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 16 November 2023 and are signed on its behalf by:

Mrs S Walton  
**Director**

Mrs G Cornes  
**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.