

Registration number: 05913872

St. Ethelwold Trading Ltd

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

WENN TOWNSEND

Wenn Townsend
Chartered Accountants
10 Broad Street
Abingdon
Oxfordshire
OX14 3LH

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St. Ethelwold Trading Ltd

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St. Ethelwold Trading Ltd

Company Information

Director RA Howard

Company secretary S Howard

Registered office 22 East St. Helen Street
Abingdon
OX14 5EB

Accountants Wenn Townsend
Chartered Accountants
10 Broad Street
Abingdon
Oxfordshire
OX14 3LH

St. Ethelwold Trading Ltd

(Registration number: 05913872)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	240	426
Current assets	9,087	18,761
Creditors: Amounts falling due within one year	(8,681)	(18,356)
Net current assets	406	405
Total assets less current liabilities	646	831
Accruals and deferred income	(768)	(768)
	(122)	63
Capital and reserves	(122)	63

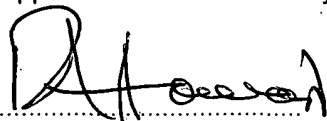
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 December 2017



RA Howard

Director

St. Ethelwold Trading Ltd

1 General information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:
22 East St. Helen Street
Abingdon
OX14 5EB

These financial statements were authorised for issue by the director on 21 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'.