

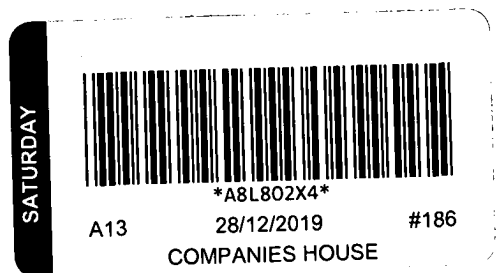
Registration number: 05913872

St. Ethelwold Trading Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

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St. Ethelwold Trading Ltd

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St. Ethelwold Trading Ltd

(Registration number: 05913872)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	<u>1,211</u>	<u>954</u>
Current assets	8,720	11,303
Creditors: Amounts falling due within one year	<u>(6,014)</u>	<u>(9,557)</u>
Net current assets	<u>2,706</u>	<u>1,746</u>
Total assets less current liabilities	3,917	2,700
Accruals and deferred income	<u>(3,069)</u>	<u>(2,109)</u>
	<u>848</u>	<u>591</u>
Capital and reserves	<u>848</u>	<u>591</u>

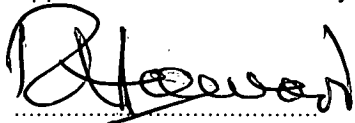
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 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 23 December 2019



RA Howard
Director

St. Ethelwold Trading Ltd

1 General information

The company is a private company limited by share capital, incorporated in England.

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 23 December 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 10 (2018 - 10).