Company Registration No. 06006106 (England and Wales)

SWEETING ASSOCIATES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

SWEETING ASSOCIATES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

SWEETING ASSOCIATES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

Director Mr D Sweeting

Secretary Sweetings Property Management Limited

Company Number 06006106 (England and Wales)

Registered Office 89 Bridge Road

East Molesey Surrey KT8 9HH

Accountants Wellden Turnbull Limited

Albany House Claremont Lane

Esher Surrey KT10 9FQ

SWEETING ASSOCIATES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021 £		2020 £
Fixed assets		3,411		784
Current assets	60,923		62,123	
Creditors: amounts falling due within one year	(8,836)		(12,138)	
Net current assets		52,087		49,985
Total assets less current liabilities		55,498		50,769
Accruals and deferred income		(1,620)		(1,620)
Net assets		53,878		49,149
Capital and reserves	_	53,878		49,149

NOTES TO THE ACCOUNTS

1 Statutory information

Sweeting Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 06006106. The registered office is 89 Bridge Road, East Molesey, Surrey, KT8 9HH.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 June 2021

Mr D Sweeting Director

Company Registration No. 06006106

