

Swaleside Accountancy Limited
FILLETED ACCOUNTS COVER

Swaleside Accountancy Limited

Company No. 06953221

Unaudited Accounts

31 July 2018

Swaleside Accountancy Limited
BALANCE SHEET REGISTRAR
at 31 July 2018
Company No. 06953221

	2018	2017
	£	£
Fixed assets	-	453
Current assets	67,689	46,452
Prepayments and accrued income	749	1,467
Creditors: Amounts falling due within one year	(17,403)	(7,448)
Net current assets	51,035	40,471
Total assets less current liabilities	51,035	40,924
	51,035	40,924
Capital and reserves	51,035	40,924

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
06953221

Its registered office is:
Swaleside Grange
Green End
Asenby
Thirsk
YO7 3QX

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

For the year ended 31 July 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 15 February 2019

And signed on its behalf by:

G.D. Fothergill
Director
15 February 2019

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.