

Registered number: 7274099

**SPRAYWELLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**



STAVA ACCOUNTANCY LIMITED

BASEPOINT BUSINESS CENTRE
RIVERMEAD DRIVE
SWINDON
SN5 7EX

Spraywells Limited
Balance Sheet
As at 30 April 2019

Registered number: 7274099

	2019	2018
	£	£
Fixed assets	5,280	7,040
Current assets	10,187	-
Creditors: Amounts Falling Due Within One Year	(14,674)	(12,695)
NET CURRENT LIABILITIES	(4,487)	(12,695)
TOTAL ASSETS LESS CURRENT LIABILITIES	793	(5,655)
NET ASSETS	793	(5,655)
CAPITAL AND RESERVES	793	(5,655)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2019
	£	£	£	£	£
Mr Jason Wells	-	6,000	-	-	6,000

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Spraywells Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7274099.
The registered office is 37 Somerset Road, Swindon, SN2 1NE.

Spraywells Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 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 member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Jason Wells

26/07/2019