
Sullivans Garden Machinery Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

Prepared By:
A & N Accountancy Services Limited
1st Floor, Mitsubishi Building
Western Way
Melksham
Wiltshire
SN12 8BY

FRIDAY



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10/03/2017

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COMPANIES HOUSE

Registered Number: 07469911

BALANCE SHEET AT 31/12/2016

	2016	2015
	£	£
Fixed assets	45,480	48,837
Current assets	71,401	50,704
Creditors: amounts falling due within one year	(100,649)	(90,638)
Net Current Liabilities	(29,248)	(39,934)
Total assets less current liabilities	16,232	8,903
Net Assets	16,232	8,903
Capital and reserves	16,232	8,903

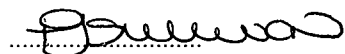
For the year ending 31/12/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 27/02/2017 and signed on their behalf by



Mrs P Sullivan
Director