

**EXPRESSIONS SWINDON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Expressions Swindon Limited
Balance Sheet
As at 31 August 2018

Registered number: 08134764

	2018	2017
	£	£
Fixed assets	65,735	76,965
Current assets	103,403	110,264
Prepayments and accrued income	6,589	172
Creditors: Amounts Falling Due Within One Year	(135,436)	(131,952)
NET CURRENT LIABILITIES	(25,444)	(21,516)
TOTAL ASSETS LESS CURRENT LIABILITIES	40,291	55,449
Creditors: Amounts Falling After More Than One Year	(20,435)	(21,724)
Provisions for liabilities	(2,112)	-
Accruals and deferred income	(598)	(2,200)
NET ASSETS	17,146	31,525
CAPITAL AND RESERVES	17,146	31,525

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 18 (2017 - 7).

2. General Information

Expressions Swindon Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08134764. The registered office is 1 Holmlea, Portishead, Somerset, BS20 7LW.

Expressions Swindon Limited
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mrs Tracey Bryant

18/05/2019

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.