Registration number: 08413899

## Sawako Furuno Limited

Annual Report and Unaudited Financial Statements for the Year Ended 28 February 2017

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## **Company Information**

**Director** Ms Sawako Furuno

Company secretary Ms Sawako Furuno

Registered office 9 Britannia Court

The Green West Drayton Middlesex UB7 7PN

Accountants SJ Accounts Solutions Limited

Steven Anderson FMAAT & AAT Licenced Accountant

2 Apsley Cottages North Lee Lane Terrick

Buckinghamshire

HP22 5YB

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# Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Sawako Furuno Limited for the Year Ended 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sawako Furuno Limited for the year ended 28 February 2017 as set out on pages  $\underline{3}$  to  $\underline{5}$  from the company's accounting records and from information and explanations you have given us.

As a licenced accountant of The Association of Accounting Technicians (AAT), we are subject to its ethical and other professional requirements which are available at www.aat.org.uk/about-aat/professional-standards.

This report is made solely to the Board of Directors of Sawako Furuno Limited, as a body, in accordance with the terms of our engagement letter dated 22 October 2014. Our work has been undertaken solely to prepare for your approval the accounts of Sawako Furuno Limited and state those matters that we have agreed to state to the Board of Directors of Sawako Furuno Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sawako Furuno Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sawako Furuno Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Sawako Furuno Limited. You consider that Sawako Furuno Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sawako Furuno Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

SJ Accounts Solutions Limited
Steven Anderson FMAAT & AAT Licenced Accountant
2 Apsley Cottages
North Lee Lane
Terrick
Buckinghamshire
HP22 5YB

24 November 2017

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## (Registration number: 08413899) Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		3,000	6,184
Current assets		66,958	61,477
Creditors: Amounts falling due within one year		(84,768)	(82,565)
Net current liabilities		(17,810)	(21,088)
Total assets less current liabilities		(14,810)	(14,904)
Accruals and deferred income		(1,120)	(570)
		(15,930)	(15,474)
Capital and reserves		(15,930)	(15,474)

The notes on page  $\underline{4}$  form an integral part of these financial statements. Page 3

## (Registration number: 08413899) Balance Sheet as at 28 February 2017

#### Notes to the Financial Statements for the Year Ended 28 February 2017

#### 1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is: 9 Britannia Court
The Green
West Drayton
Middlesex
UB7 7PN

These financial statements were authorised for issue by the director on 24 November 2017.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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## (Registration number: 08413899) Balance Sheet as at 28 February 2017

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

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

Company secretary and director

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 November 2017	
Ms Sawako Furuno	

The notes on page  $\frac{4}{2}$  form an integral part of these financial statements. Page 5

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.