Registration number: 08413899

Sawako Furuno Limited

Annual Report and Unaudited Financial Statements for the Year Ended 28 February 2018

Contents

Balance Sheet	<u>1</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

(Registration number: 08413899) Balance Sheet as at 28 February 2018

	Note	2018 £	2017 £
Fixed assets		<u> </u>	3,000
Current assets		68,031	66,958
Prepayments and accrued income		92	-
Creditors: Amounts falling due within one year		(85,092)	(84,768)
Net current liabilities		(16,969)	(17,810)
Total assets less current liabilities		(16,969)	(14,810)
Accruals and deferred income		(290)	(1,120)
		(17,259)	(15,930)
Capital and reserves		(17,259)	(15,930)

The notes on page $\frac{2}{2}$ form an integral part of these financial statements. Page 1

(Registration number: 08413899) Balance Sheet as at 28 February 2018

Notes to the Financial Statements for the Year Ended 28 February 2018

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
United Kingdom

These financial statements were authorised for issue by the director on 27 November 2018.

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'.

Page 2

(Registration number: 08413899) Balance Sheet as at 28 February 2018

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

Director's responsibilities:

- 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 27 November 2018
Ms Sawako Furuno
Director

The notes on page $\frac{2}{2}$ form an integral part of these financial statements. Page 3

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.