

Registered number
08768800

Sadie & Franks Limited

Filleted Accounts

31 December 2017

Sadie & Franks Limited**Registered number:****08768800****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	12,680	13,598
Current assets	51,081	36,268
Creditors: amounts falling due within one year	(30,774)	(25,505)
Net current assets	20,307	10,763
Total assets less current liabilities	32,987	24,361
Net assets	32,987	24,361
 Capital and reserves	 32,987	 24,361
	Number	Number
Average number of employees	7	6

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Croft Lane, Southerndown, Bridgend, CF32 0RT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C.Q.Sullivan**Director****Approved by the board on 3 August 2018**

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.