Registration number: 08992064

Sandy and Ginny Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2018

Mitchams Chartered Accountants

1 Cornhill

Ilminster

Somerset

TA19 0AD

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Company Information

Director Miss H I C Corfield

Registered office 1 Cornhill

Ilminster Somerset TA19 0AD

Bankers NatWest

32 Market Place Cirencester Glos GL1 2NU

Accountants Mitchams Chartered Accountants

1 Cornhill Ilminster Somerset TA19 0AD

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(Registration number: 08992064) Balance Sheet as at 31 March 2018

| | 2018 £ | 2017 £ |
|--|-----------|-----------|
| Current assets | 99,138 | 81,726 |
| Creditors: Amounts falling due within one year | (25,503) | (21,664) |
| | 73,635 | 60,062 |
| Capital and reserves | 73,635 | 60,062 |

1 General information

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

The address of its registered office is:

1 Cornhill

Ilminster

Somerset

TA19 0AD

The principal place of business is: Edgeworth Mill

Duntisbourne Hill Cirencester

Gloucestershire

GL7 7LF

These financial statements were authorised for issue by the director on 14 December 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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

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

Director's responsibilities:

(Registration number: 08992064) Balance Sheet as at 31 March 2018

- 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 14 December 2018 | |
|---|--|
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| | |
| Miss H I C Corfield Director | |

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