

**SEFTON ARMSTRONG LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Sefton Armstrong Limited
Balance Sheet
As at 31 January 2020

Registered number: 09411968

	2020	2019
	£	£
Fixed assets	312	390
Current assets	3,397	6,173
Creditors: Amounts Falling Due Within One Year	(2,888)	(5,813)
	<hr/>	<hr/>
NET CURRENT ASSETS	509	360
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	821	750
	<hr/>	<hr/>
Accruals and deferred income	(645)	(645)
	<hr/>	<hr/>
NET ASSETS	176	105
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	176	105
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Sefton Armstrong Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09411968 . The registered office is 23 Ferndale Grove, Bradford, West Yorkshire, BD9 4LE.

Sefton Armstrong Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Sarah-Jane Armstrong

Director

14/10/2020

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.