

**SEFTON ARMSTRONG LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**Sefton Armstrong Limited**  
**Balance Sheet**  
**As at 31 January 2022**

**Registered number:** 09411968

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	200	250
Current assets	13,136	3,446
Prepayments and accrued income	-	1,040
Creditors: Amounts Falling Due Within One Year	(3,144 )	(3,710 )
	<u>9,992</u>	<u>776</u>
<b>NET CURRENT ASSETS</b>		
	<u>10,192</u>	<u>1,026</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Creditors: Amounts Falling After More Than One Year	(9,000 )	-
Accruals and deferred income	(1,125 )	(1,005 )
	<u>67</u>	<u>21</u>
<b>NET ASSETS</b>		
	<u>67</u>	<u>21</u>
<b>CAPITAL AND RESERVES</b>		
	<u>67</u>	<u>21</u>

Notes

**1. Average Number of Employees**

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

	<b>2022</b>	<b>2021</b>
Office and administration	1	1
	<u>1</u>	<u>1</u>

**2. General Information**

Sefton Armstrong Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09411968 . The registered office is 20 Cow Green, Halifax, HX1 1HX.

**Sefton Armstrong Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2022**

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For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Miss S Armstrong

Director

**27/10/2022**

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.