

SHERWOOD INTERNATIONAL LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

SHERWOOD INTERNATIONAL LIMITED
Contents Page
For the year ended 30 April 2017

Statement of Financial Position

Notes to the Financial Statements

SHERWOOD INTERNATIONAL LIMITED

Statement of Financial Position

As at 30 April 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		40,985	8,398
Cash at bank and in hand		104,732	52,937
		145,717	61,335
Creditors: amount falling due within one year		(61,809)	(56,293)
Net current assets		83,908	5,042
 Total assets less current liabilities		 83,908	 5,042
Net assets		83,908	5,042
 Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		83,906	5,040
Shareholders funds		83,908	5,042

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Mark SHERWOOD
Director

Date approved by the board: 30 January 2018

SHERWOOD INTERNATIONAL LIMITED

Notes to the Abridged Financial Statements

For the year ended 30 April 2017

Statutory Information

SHERWOOD INTERNATIONAL LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09522251.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	2017	2016
	£	£
2 Class A shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>

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.