

# Saltwood Estates Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 August 2017 to 30 June 2018

Beresfords  
Chartered Accountants  
Castle House  
Castle Hill Avenue  
Folkestone  
Kent  
CT20 2TQ

# **Saltwood Estates Limited**

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# **Saltwood Estates Limited**

## **Company Information**

<b>Directors</b>	Mr J Jones Mrs AM Jones
<b>Registered office</b>	Castle House Castle Hill Avenue Folkestone Kent CT20 2TQ

# Saltwood Estates Limited

(Registration number: 09691853)

## Balance Sheet as at 30 June 2018

Note	2018 £	2017 £
Fixed assets	71,215	60,575
Current assets	116,052	192,960
Prepayments and accrued income	18,188	3,122
Creditors: Amounts falling due within one year	<u>(18,600)</u>	<u>(49,134)</u>
Net current assets	<u>115,640</u>	<u>146,948</u>
Total assets less current liabilities	186,855	207,523
Creditors: Amounts falling due after more than one year	-	(8,033)
Accruals and deferred income	<u>(500)</u>	<u>(500)</u>
	<u>186,355</u>	<u>198,990</u>
Capital and reserves	<u>186,355</u>	<u>198,990</u>

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 period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 October 2018 and signed on its behalf by:

.....  
Mr J Jones  
Director

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.