

**SWIFT INDUSTRIAL HOLDING COMPANY LIMITED**

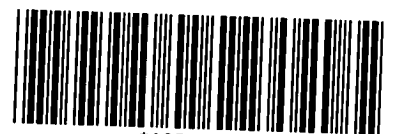
**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2018**

MONDAY



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30/09/2019

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SWIFT INDUSTRIAL HOLDING COMPANY LIMITED  
REGISTERED NUMBER: 09972740

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STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2018

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	2018 £	2017 £
<b>Current assets</b>		
Debtors: amounts falling due within one year	500	500
	<u>500</u>	<u>500</u>
<b>Total assets less current liabilities</b>	500	500
<b>Net assets</b>	<u>500</u>	<u>500</u>
<b>Capital and reserves</b>		
Called up share capital	500	500
	<u>500</u>	<u>500</u>

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SWIFT INDUSTRIAL HOLDING COMPANY LIMITED  
REGISTERED NUMBER: 09972740

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STATEMENT OF FINANCIAL POSITION (CONTINUED)  
AS AT 31 DECEMBER 2018

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The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of income and retained earnings in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**V M James**  
Director

Date: 30.9.19

The notes on page 3 form part of these financial statements.

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## SWIFT INDUSTRIAL HOLDING COMPANY LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

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#### 1. General information

Swift Industrial Holding Company Limited (Registered number 09972740) is a privately owned company limited by shares and is incorporated in England & Wales. The registered office is Wey Court West, Union Road, Farnham, Surrey, GU9 7PT.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

##### 2.2 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

##### 2.3 Dividends

Equity dividends are recognised when they become legally payable. Interim equity dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders at an annual general meeting.

#### 3. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2017 - £NIL).

#### 4. Debtors

	2018 £
Other debtors	500
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	500
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