**COMPANY REGISTRATION NUMBER: 10356328** 

# Sebastian Wolf Limited Filleted Unaudited Financial Statements 30 September 2017

# **Sebastian Wolf Limited**

# **Financial Statements**

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# **Sebastian Wolf Limited**

# **Director's Report**

# Period from 2 September 2016 to 30 September 2017

The director presents his report and the unaudited financial statements of the company for the period ended 30 September 2017.

#### **Principal activities**

The principal activity of the company during the year was management consultancy activities other than financial management.

#### **Director**

The director who served the company during the period was as follows:

Mr S Marian (Appointed 2 September 2016)

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 13 October 2017 and signed on behalf of the board by:

Mr S Marian

Director

# **Sebastian Wolf Limited**

#### Statement of Financial Position

# 30 September 2017

	Period from
	2 Sep 16 to
	30 Sep 17
	£
Current assets	10,377
Creditors: amounts falling due within one year	10,266
Net current assets	111
Total assets less current liabilities	111
Capital and reserves	111

#### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the financial year there were no director transactions to report .

For the period ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 October 2017, and are signed on behalf of the board by:

Mr S Marian

Director

Company registration number: 10356328

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 374a Palatine Road, Manchester, M22 4FZ.

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.