

Company Registration No. 10372998 (England and Wales)

**SWM ESTIMATING & PROPERTY MANAGEMENT LTD
AMENDED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

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SWM ESTIMATING & PROPERTY MANAGEMENT LTD
AMENDED UNAUDITED ACCOUNTS
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SWM ESTIMATING & PROPERTY MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Directors	Amanda Louise Budd Simon Mead
Company Number	10372998 (England and Wales)
Registered Office	15-23 GREENHILL CRESCENT WATFORD WD18 8PH ENGLAND

SWM ESTIMATING & PROPERTY MANAGEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1,840	100
Net current assets		<u>1,840</u>	<u>100</u>
Total assets less current liabilities		<u>1,840</u>	<u>100</u>
Creditors: amounts falling due after more than one year	4	(331)	-
Net assets		<u>1,509</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,409</u>	<u>-</u>
Shareholders' funds		<u>1,509</u>	<u>100</u>

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 August 2019.



Amanda Louise Budd
Director

Company Registration No. 10372998

SWM ESTIMATING & PROPERTY MANAGEMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

SWM Estimating & Property Management Ltd is a private company, limited by shares, registered in England and Wales, registration number 10372998. The registered office is 15-23 GREENHILL CRESCENT, WATFORD, WD18 8PH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Taxes and social security	331	-

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).