Registered number: 10523464

SEFTON ADMINISTRATIVE MANAGEMENT SERVICES LIMITED REPORTS AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 13 DECEMBER 2016 TO 31 DECEMBER 2017

# Sefton Administrative Management Services Limited Balance Sheet As at 31 December 2017

Registered number: 10523464

	Period to 31 December 2017
	£
Current assets	702
Creditors: Amounts Falling Due Within One Year	(701)
NET CURRENT ASSETS	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1
NET ASSETS	1
CAPITAL AND RESERVES	1

### Notes

#### 1. General Information

Sefton Administrative Management Services Limited Registered number 10523464 is a limited by shares company incorporated in England & Wales. The Registered Office is 9 Oxford Drive, Waterloo, Liverpool, L22 7RY.

## Sefton Administrative Management Services Limited Balance Sheet (continued) As at 31 December 2017

For the period ending 31 December 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board		
Ms Samantha Kewley-Smith		

18th January 2018

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.