

**SEFTON ADMINISTRATIVE MANAGEMENT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Sefton Administrative Management Services Limited
Balance Sheet
As at 31 December 2020

Registered number: 10523464

	2020	2019
	£	£
Current assets	1,618	1,690
Creditors: Amounts Falling Due Within One Year	(1,446)	(1,268)
	<hr/>	<hr/>
NET CURRENT ASSETS	172	422
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	172	422
	<hr/>	<hr/>
Accruals and deferred income	(420)	(420)
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(248)	2
	<hr/>	<hr/>
CAPITAL AND RESERVES	(248)	2
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019:)

2. General Information

Sefton Administrative Management Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10523464 . The registered office is C/O Wainwrights Accountants , Faversham House, Wirral International Business Park , Old Hall Road, Bromborough, Wirral, CH62 3NX.

Sefton Administrative Management Services Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Warren Vice

Director

14th January 2021

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.