

**SFO CONCIERGE & CHAUFFEUR LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**SFO CONCIERGE & CHAUFFEUR LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**SFO CONCIERGE & CHAUFFEUR LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Director</b>	Rosie Chalmers
<b>Company Number</b>	11420107 (England and Wales)
<b>Registered Office</b>	59 LEIGHTON ROAD LONDON NW5 2QH UNITED KINGDOM
<b>Accountants</b>	Chalmers and Partners Limited 59 Leighton Road London NW5 2QH

**SFO CONCIERGE & CHAUFFEUR LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	76,531	19,414
Current assets	51,279	26,703
Creditors: amounts falling due within one year	(30,805)	(6,909)
<b>Net current assets</b>	<b>20,474</b>	<b>19,794</b>
<b>Total assets less current liabilities</b>	<b>97,005</b>	<b>39,208</b>
Creditors: amounts falling due after more than one year	(47,815)	(17,255)
Accruals and deferred income	-	(24,610)
<b>Net assets/(net liabilities)</b>	<b>49,190</b>	<b>(2,657)</b>
<b>Capital and reserves</b>	<b>49,190</b>	<b>(2,657)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SFO CONCIERGE & CHAUFFEUR LTD is a private company, limited by shares, registered in England and Wales, registration number 11420107. The registered office is 59 LEIGHTON ROAD, LONDON, NW5 2QH, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 December 2019 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 December 2020

Rosie Chalmers  
 Director

Company Registration No. 11420107

