

Saltwood Estates Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Beresfords
Chartered Accountants
Castle House
Castle Hill Avenue
Folkestone
Kent
CT20 2TQ

Saltwood Estates Limited

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Saltwood Estates Limited

Company Information

Directors	Mr J Jones
	Mrs AM Jones
Registered office	Castle House
	Castle Hill Avenue
	Folkestone
	Kent
	CT20 2TQ

Saltwood Estates Limited

(Registration number: 09691853)

Balance Sheet as at 31 July 2017

Note	2017 £	2016 £
Fixed assets	60,575	-
Current assets	192,960	93,801
Prepayments and accrued income	3,122	841
Creditors: Amounts falling due within one year	<u>(49,134)</u>	<u>(91,440)</u>
Net current assets	<u>146,948</u>	<u>3,202</u>
Total assets less current liabilities	207,523	3,202
Creditors: Amounts falling due after more than one year	(8,033)	-
Accruals and deferred income	<u>(500)</u>	<u>(4,610)</u>
	<u>198,990</u>	<u>(1,408)</u>
Capital and reserves	<u>198,990</u>	<u>(1,408)</u>

The notes on form an integral part of these financial statements.

Saltwood Estates Limited

(Registration number: 09691853)

Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 September 2017 and signed on its behalf by:

.....
Mr J Jones
Director

.....
Mrs AM Jones
Director

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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.