

Registered number: 10185748

Sycamore Holdings Kent Ltd

Unaudited

Financial statements

For the year ended 31 May 2018

Balance Sheet
As at 31 May 2018

	31 May 2018	31 May 2017
	£	£
Current assets	1	1
Net current assets	1	1
Net assets	1	1
Capital and reserves	1	1

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2017 - 4).

For the year ended 31 May 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 February 2019.

Mrs S A Clifton-Holt
Director

**Notes to the Financial Statements
For the Year Ended 31 May 2018**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

2. Controlling party

The company is ultimately controlled by Mrs S A Clifton-Holt, by virtue of her 100% shareholding.

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.