

**SWANSEA QUALITY LETTINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Davies Warlow Limited
Chartered Accountants
Unit 14, Seaway Parade Industrial Estate
Baglan
Port Talbot
SA12 7BR

Swansea Quality Lettings Limited
Balance Sheet
As At 31 March 2023

Registered number: 10686571

	2023	2022
	£	£
Fixed assets	9,602	15,667
Current assets	18,444	37,833
Creditors: Amounts Falling Due Within One Year	(23,325)	(44,944)
NET CURRENT LIABILITIES	(4,881)	(7,111)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,721	8,556
Creditors: Amounts Falling After More Than One Year	(2,377)	(5,942)
Accruals and deferred income	(2,343)	(2,613)
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1

Notes

1. General Information

Swansea Quality Lettings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10686571 . The registered office is 22 Graig Y Bwldan, Dunvant, Swansea, SA2 7NY.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Gareth Beer

Director

22/11/2023

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.