

SFS MIDLAND LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

SFS MIDLAND LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

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SFS MIDLAND LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	2017	2016
	£	£
Current assets	7,902	6,590
Creditors: amounts falling due within one year	(6,482)	(5,830)
Net current assets	1,420	760
Total assets less current liabilities	1,420	760
Accruals and deferred income	(1,320)	(660)
Net assets	100	100
Capital and reserves	100	100

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

There is a loan outstanding with the Director Miss Shahnur Begum of £7,769 (2016: £1,757) as at 31st May 2017.

2 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 May 2017 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 28 February 2018

Miss Shahnur Begum
Director

Company Registration No. 09059929

