

**SCOTT SWIFT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2017**

Gill & Co.(UK) Ltd

19 Ravensthorpe Road  
Wigston  
Leicestershire  
LE18 3QX

**Scott Swift Limited**  
**Balance Sheet**  
**As at 31 August 2017**

Registered number: 4689376

	2017	2016 as restated
	£	£
Fixed assets	13,705	16,850
Current assets	45,821	47,192
Prepayments and accrued income	8,337	9,146
Creditors: Amounts Falling Due Within One Year	(15,758 )	(12,666 )
<b>NET CURRENT ASSETS</b>	<b>38,400</b>	<b>43,672</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>52,105</b>	<b>60,522</b>
Creditors: Amounts Falling After More Than One Year	(2,796 )	(4,651 )
Accruals and deferred income	(6,039 )	(10,229 )
<b>NET ASSETS</b>	<b>43,270</b>	<b>45,642</b>
<b>CAPITAL AND RESERVES</b>	<b>43,270</b>	<b>45,642</b>

Notes

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 September 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2017
	£	£	£	£	£
Mr Scott Swift	1,021	-	1,021	-	-

The above loan is unsecured, interest free and repayable on demand.

**3. Additional Note to the accounts**

Reserves have increased by £3,170 due to transition of adopting of FRS 105, under which provision for deferred tax is no longer required.

**4. General Information**

Scott Swift Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4689376. The registered office is Clifford House, 2 Clifford Street, Leicester, Leicestershire, LE3 5RF.

**Scott Swift Limited**  
**Balance Sheet (continued)**  
**As at 31 August 2017**

---

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

**Director's responsibilities**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Scott Swift**

**31/05/2018**

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.