

REGISTERED NUMBER: 02609465 (England and Wales)

SEDGELEY MEWS AMENITIES LIMITED
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2018

Sheards
Chartered Accountants
Vernon House
40 New North Road
Huddersfield
West Yorkshire
HD1 5LS

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 October 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

SEDGELEY MEWS AMENITIES LIMITED

COMPANY INFORMATION
for the year ended 31 October 2018

DIRECTOR: Mr D J Whittle

SECRETARY: Mr A R Brumwell

REGISTERED OFFICE: 1 Mitcham Road
Blackpool
Lancashire
FY4 4QN

REGISTERED NUMBER: 02609465 (England and Wales)

BANKERS: National Westminster Bank Plc
20 Corporation Street
Blackpool
FY1 1EL

BALANCE SHEET
31 October 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	3	150	150
CREDITORS			
Amounts falling due within one year	4	(88)	(88)
NET CURRENT ASSETS		<u>62</u>	<u>62</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>62</u>	<u>62</u>
CAPITAL AND RESERVES			
Called up share capital		<u>62</u>	<u>62</u>
SHAREHOLDERS' FUNDS		<u>62</u>	<u>62</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 February 2019 and were signed by:

Mr D J Whittle - Director

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 October 2018

1. STATUTORY INFORMATION

Sedgeley Mews Amenities Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	<u>150</u>	<u>150</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	<u>88</u>	<u>88</u>

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.