

SIW CORPORATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

Company Registration Number 07674120 (England and Wales)

SIW CORPORATIONS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Current assets	9,265		2,379	
Creditors: amounts falling due within one year	(11,346)		(876)	
Net current (liabilities)/assets		(2,081)		1,503
Net (liabilities)/assets		(2,081)		1,503
Capital and reserves		(2,081)		1,503

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company advanced £47,954 to the directors. The amount repaid to the directors during the year was £41,028. The total outstanding as at 31 March 2017 was £9,077. (2016 - £2,151).

SIW Corporations Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Beech Grove, Eldwick, Bingley, BD16 3EG.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2017 and are signed on its behalf by:

Mr S Wirasat
Director

Company Registration Number 07674120

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.