

Registered number: 03917150

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**Swallow Close Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**Prepared By:**

Sure Accounting Limited  
Certified Accountants  
Arena Business Centre  
9 Nimrod Way  
Ferndown  
Dorset  
BH21 7UH

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Swallow Close Limited

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**BALANCE SHEET AT 28 February 2019**

	2019	2018
	£	£
Fixed assets	2	2
Current assets	534	698
Prepayments and accrued income	65	64
<b>Net Current Assets</b>	<u>599</u>	<u>762</u>
<b>Total assets less current liabilities</b>	<u>601</u>	<u>764</u>
<b>Accruals and deferred income</b>	<u>54</u>	<u>234</u>
<b>Net Assets</b>	<u>547</u>	<u>530</u>
<b>Capital and reserves</b>	<u>547</u>	<u>530</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 03917150. Registered office 2 Swallow Close, Wool, Wareham, Dorset, BH20 6HN

For the year ending 28 February 2019 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 30 September 2019 and signed on their behalf by**

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Graham Cohen  
Director

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.