

Registered number: 03917150

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Swallow Close Limited

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ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

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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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Registered Number: 03917150

BALANCE SHEET AT 28 February 2018

	2018	2017
	£	£
Fixed assets	2	2
Current assets	698	592
Prepayments and accrued income	<u>64</u>	<u>64</u>
Net Current Assets	<u>762</u>	<u>656</u>
Total assets less current liabilities	764	658
Accruals and deferred income	<u>234</u>	<u>180</u>
Net Assets	<u>530</u>	<u>478</u>
Capital and reserves	<u>530</u>	<u>478</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 2018 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 27 August 2018 and signed on  
their behalf by

.....  
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.