

Sheffield Logs Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Seals King & Co. Limited
17 Brunts St
Mansfield
Nottinghamshire
NG18 1AX

Sheffield Logs Limited

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Sheffield Logs Limited

Company Information

Directors	Mr N A Boden Mrs J Boden
Registered office	78 Artisan View Meersbrook Sheffield S8 9TP
Accountants	Seals King & Co. Limited 17 Brunts St Mansfield Nottinghamshire NG18 1AX

Sheffield Logs Limited
(Registration number: 10331346)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	3,000	-
Current assets	12,152	16,088
Creditors: Amounts falling due within one year	(11,405)	(6,846)
Net current assets	747	9,242
Total assets less current liabilities	3,747	9,242
Accruals and deferred income	(510)	(480)
	<u>3,237</u>	<u>8,762</u>
Capital and reserves	<u>3,237</u>	<u>8,762</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

78 Artisan View
Meersbrook
Sheffield
S8 9TP
England

These financial statements were authorised for issue by the Board on 27 May 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Sheffield Logs Limited

(Registration number: 10331346)
Balance Sheet as at 31 August 2019

Approved and authorised by the Board on 27 May 2020 and signed on its behalf by:

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Mr N A Boden
Director

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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.