Registered number: 09166114

SWIRL PROPERTY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018

Swirl Property Limited Unaudited Financial Statements For The Year Ended 31 August 2018

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Swirl Property Limited Balance Sheet As at 31 August 2018

Registered number: 09166114

		2018		2017	
	Notes	£	£	£	£
Creditors: Amounts Falling Due Within One Year	3	(410)		(307)	
NET CURRENT ASSETS (LIABILITIES)		_	(410)	_	(307)
TOTAL ASSETS LESS CURRENT LIABILITIES		_	(410)	_	(307)
NET ASSETS		_	(410)	=	(307)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account		_	(412)	_	(309)
SHAREHOLDERS' FUNDS		=	(410)	=	(307)

For the year ending 31 August 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

Mr David	Redfern

On behalf of the board

17/10/2018

The notes on page 2 form part of these financial statements.

Swirl Property Limited Notes to the Financial Statements For The Year Ended 31 August 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2017 - 2).

3. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Accruals and deferred income	90	90
Directors' loan accounts	320	217
	410	307
4. Share Capital		
	2018	2017
Allotted, Called up and fully paid	2	2

5. General Information

Swirl Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09166114. The registered office is 58 Raymend Road, Bristol, BS3 4QW.

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	