

# Graham Sunley & Co Limited

trading as Sunley & Co

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

Chartered Certified Accountants

**Graham Sunley & Co Limited**  
**trading as Sunley & Co**

**(Registration number: 05168086)**  
**Balance Sheet as at 31 March 2020**

	2020 £	2019 £
Fixed assets	16,281	24,782
Current assets	161,366	115,627
Prepayments and accrued income	1,890	1,939
Creditors: Amounts falling due within one year	(62,075)	(55,357)
Net current assets	101,181	62,209
	117,462	86,991
Capital and reserves	117,462	86,991

## **1 General information**

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

The address of its registered office is:

52 Front Street  
Acomb  
York  
YO24 3BX

These financial statements were authorised for issue by the Board on 6 July 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 10 (2019 - 10).

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 March 2020 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.

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**(Registration number: 05168086)**  
**Balance Sheet as at 31 March 2020**

Approved and authorised by the Board on 6 July 2020 and signed on its behalf by:

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Mrs Mary Beavis  
Director

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Mr Iain Beavis  
Director

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