

Graham Sunley & Co Limited

trading as Sunley & Co

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

Chartered Certified Accountants

Graham Sunley & Co Limited
trading as Sunley & Co

(Registration number: 05168086)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	24,782	30,032
Current assets	115,627	169,538
Prepayments and accrued income	1,939	1,126
Creditors: Amounts falling due within one year	(55,357)	(65,627)
Net current assets	62,209	105,037
	86,991	135,069
Capital and reserves	86,991	135,069

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 2 September 2019.

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 (2018 - 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 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.

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Balance Sheet as at 31 March 2019

Approved and authorised by the Board on 2 September 2019 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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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.