

**SWATHED LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

David Collard & Co

Brunel House
Cook Way, Bindon Road
Taunton
Somerset
TA2 6BJ

**Swathed Ltd
Balance Sheet
As at 31 July 2021**

Registered number: 12112717

	31 July 2021	31 July 2020
	£	£
Fixed assets	6,808	8,988
Current assets	6,015	3,790
Prepayments and accrued income	-	(950)
Creditors: Amounts Falling Due Within One Year	(32,871)	(29,645)
NET CURRENT LIABILITIES	(26,856)	(26,805)
TOTAL ASSETS LESS CURRENT LIABILITIES	(20,048)	(17,817)
Creditors: Amounts Falling After More Than One Year	(3,782)	(5,417)
NET LIABILITIES	(23,830)	(23,234)
CAPITAL AND RESERVES	(23,830)	(23,234)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Swathed Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12112717 . The registered office is 14 The Square, Uffculme, Cullompton, Devon, EX15 3AA.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Elizabeth Osborne

Director

18/09/2021

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.