

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2019
FOR
SHALLOWFORD MEWS MAINTENANCE LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2019**

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STATEMENT OF FINANCIAL POSITION
30TH SEPTEMBER 2019

	2019	2018
	£	£
CURRENT ASSETS	9,112	6,957
PREPAYMENTS AND ACCRUED INCOME	2,294	2,281
NET CURRENT ASSETS	11,406	9,238
TOTAL ASSETS LESS CURRENT LIABILITIES	11,406	9,238
ACCRUALS AND DEFERRED INCOME	1,050	1,050
NET ASSETS	10,356	8,188
CAPITAL AND RESERVES	10,356	8,188

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Shallowford Mews Maintenance Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02570578

Registered office: 1 Washington Drive
Meadowcroft Park
Stafford
Staffordshire
ST17 4YD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

STATEMENT OF FINANCIAL POSITION - continued
30TH SEPTEMBER 2019

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12th April 2020 and were signed on its behalf by:

Mrs D P Dale - Director

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.