

Sue Gilmour Limited

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

Oak Accounting Ltd
27 Bascott Road
Wallisdown
Bournemouth
Dorset
BH11 8RJ

Sue Gilmour Limited

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Sue Gilmour Limited

Company Information

Director Mrs Susan Gilmour

Registered office The Old Rectory
Delamere Road
Tedstone Delamere
Bromyard
Herefordshire
HR7 4QF

Accountants Oak Accounting Ltd
27 Bascott Road
Wallisdown
Bournemouth
Dorset
BH11 8RJ

Sue Gilmour Limited
(Registration number: 05777970)
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	1,517	2,023
Current assets	19,897	13,919
Creditors: Amounts falling due within one year	(10,077)	(12,873)
Net current assets	9,820	1,046
Total assets less current liabilities	11,337	3,069
Creditors: Amounts falling due after more than one year	(5,283)	(3,060)
Accruals and deferred income	(396)	(382)
	<u>5,658</u>	<u>(373)</u>
Capital and reserves	<u>5,658</u>	<u>(373)</u>

1 General information

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

The address of its registered office is:

The Old Rectory
Delamere Road
Tedstone Delamere
Bromyard
Herefordshire
HR7 4QF
England

These financial statements were authorised for issue by the director on 27 May 2021.

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 the director) during the year, was 2 (2019 - 2).

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.

Sue Gilmour Limited

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Balance Sheet as at 31 August 2020**

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 May 2021

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Mrs Susan Gilmour
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.