

Company registration number: 10484250

Sefton House Rules Limited

Unaudited filleted financial statements

31 May 2018

Sefton House Rules Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Sefton House Rules Limited

Directors and other information

Directors

Mrs Annabel Snaith

Mr Timothy Snaith

Company number

10484250

Registered office

5 Sefton Street

London

SW15 1NA

Sefton House Rules Limited**Statement of financial position****31 May 2018**

| | 31/05/18 | 31/05/17 |
|---|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 101,862 | - |
| | <hr/> | <hr/> |
| Current assets | 9,004 | 2 |
| Creditors: amounts falling due within one year | (7,656) | - |
| | <hr/> | <hr/> |
| Net current assets | 1,348 | 2 |
| | <hr/> | <hr/> |
| Total assets less current liabilities | 103,210 | 2 |
| Creditors: amounts falling due after more than one year | (100,000) | - |
| | <hr/> | <hr/> |
| Net assets | 3,210 | 2 |
| | <hr/> | <hr/> |
| Capital and reserves | 3,210 | 2 |
| | <hr/> | <hr/> |
| Notes to the financial statements | | |

Sefton House Rules Limited

Year ended 31 May 2018

1. Directors advances, credits and guarantees

There have been no directors advances, credits or guarantees in the year.

For the year ending 31 May 2018 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2018 , and are signed on behalf of the board by:

Mrs Annabel Snaith

Director

Company registration number: 10484250

The company is a private company limited by shares, registered in England.

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.