

**SUTTONS WINDLESHAM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Oaktree Accountants

Oak Tree Business Management
38 Bridge Street
Andover
SP10 1BW

Suttons Windlesham Limited
Balance Sheet
As at 28 February 2019

Registered number: 10622886

	28 February 2019	Period to 28 February 2018
	£	£
Fixed assets	23,912	25,900
Current assets	7,543	8,964
Creditors: Amounts Falling Due Within One Year	(16,643)	(33,779)
NET CURRENT LIABILITIES	(9,100)	(24,815)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,812	1,085
Creditors: Amounts Falling After More Than One Year	(13,137)	-
Accruals and deferred income	(500)	(500)
NET ASSETS	1,175	585
CAPITAL AND RESERVES	1,175	585

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	28 February 2019	Period to 28 February 2018
Office and administration	7	7
	7	7

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Suttons Windlesham Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10622886. The registered office is 16 Updown Hill, Windlesham, Surrey, GU20 6AF.

Suttons Windlesham Limited
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Iwona Jecz

07/05/2019

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.