

Registered number  
04574606

South Wales Suppliers Limited

Unaudited Filleted Accounts

30 June 2020

**South Wales Suppliers Limited****Registered number:****04574606****Balance Sheet****as at 30 June 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,613	18,570
Current assets	82,483	152,884
Creditors: amounts falling due within one year	(340)	(72,616)
Net current assets	82,143	80,268
Total assets less current liabilities	87,756	98,838
Accruals and deferred income	-	(1,538)
<b>Net assets</b>	<b>87,756</b>	<b>97,300</b>
 <b>Capital and reserves</b>	 <b>87,756</b>	 <b>97,300</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	3	4

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is Unit 40, Penmaen Business Centre, Pontllanfraith, Blackwood, NP12 2DZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K J Roberts

Director

Approved by the board on 10 July 2020

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.