

COMPANY REGISTRATION NUMBER: 05701296

**Sealy Shaw Accountants Ltd**

**Filleted Unaudited Financial Statements**

**29 February 2020**

# Sealy Shaw Accountants Ltd

## Statement of Financial Position

29 February 2020

	2020	2019
	£	£
Fixed assets	5,520	3,342
Current assets	101,315	113,879
Prepayments and accrued income	11,781	9,642
	113,096	123,521
Creditors: amounts falling due within one year	85,120	84,469
<b>Net current assets</b>	<b>27,976</b>	<b>39,052</b>
<b>Total assets less current liabilities</b>	<b>33,496</b>	<b>42,394</b>
Creditors: amounts falling due after more than one year	16,500	22,500
Accruals and deferred income	12,051	12,011
	4,945	7,883
Capital and reserves	4,945	7,883

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2019: 6).

#### 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Miss C J Sealy	9,495	9,780	19,275
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	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Miss C J Sealy	8,234	1,261	9,495
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For the year ending 29 February 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 10 February 2021 , and are signed on behalf of the board by:

Miss C J Sealy

Director

Company registration number: 05701296

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Mallard Way, Pride Park, Derby, DE24 8GX.

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.