

COMPANY REGISTRATION NUMBER: 07889973

Swift Decor Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2018

Swift Decor Ltd
Financial Statements

Year ended 31 March 2018

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Swift Decor Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	3,804	5,299
	-----	-----
Current assets	50,833	34,848
Creditors: amounts falling due within one year	41,799	35,104
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Net current assets/(liabilities)	9,034	(256)
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Total assets less current liabilities	12,838	5,043
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Capital and reserves	12,838	5,043
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Notes to the financial statements

1. Director's advances, credits and guarantees

The company was under the control of Mr M Slee throughout the current and previous periods. Mr M Slee is the managing director and majority shareholder. As at 31 March 2018 the company owed Mr M Slee £21,621 (2017: £21,532).

For the year ending 31 March 2018 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 his 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 19 June 2018 , and are signed on behalf of the board by:

Mr M Slee

Director

Company registration number: 07889973

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 147 Station Road, North Chingford, London, E4 6AG.

Swift Decor Ltd

Management Information

Year ended 31 March 2018

The following pages do not form part of the financial statements.

Swift Decor Ltd

Chartered Accountants & Business Advisors Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Swift Decor Ltd

Year ended 31 March 2018

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

LESSER & CO. Chartered Accountants & Business Advisors

147 Station Road North Chingford London E4 6AG

19 June 2018

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.