

Sugarloaf Initiatives Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Williams & Co Accountants
Pelican House
119c Eastbank Street
Southport
Merseyside
PR8 1DQ

Sugarloaf Initiatives Ltd

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Sugarloaf Initiatives Ltd

Company Information

Director	Mr Sebastian Beckett
Registered office	Pelican House 119c Eastbank Street Southport Merseyside PR8 1DQ
Accountants	Williams & Co Accountants Pelican House 119c Eastbank Street Southport Merseyside PR8 1DQ

Sugarloaf Initiatives Ltd
(Registration number: 08027000)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Current assets	3,251	7,163
Creditors: Amounts falling due within one year	<u>(2,830)</u>	<u>(6,742)</u>
Total assets less current liabilities	421	421
Accruals and deferred income	<u>(420)</u>	<u>(420)</u>
	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Pelican House
119c Eastbank Street
Southport
Merseyside
PR8 1DQ
United Kingdom

These financial statements were authorised for issue by the director on 31 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Sugarloaf Initiatives Ltd

(Registration number: 08027000)

Balance Sheet as at 30 April 2018

Approved and authorised by the director on 31 January 2019

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Mr Sebastian Beckett

Director

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