

**SEWAK HOUSING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

MA Accountancy Services LTD

10B Albion House
Albion Close
Slough
Berkshire
SL2 5DT

Sewak Housing Services Ltd
Balance Sheet
As at 30 June 2017

Registered number: 10258745

	2017
	£
Fixed assets	1,463
Current assets	12,683
Creditors: Amounts Falling Due Within One Year	(10,444)
	<hr/>
NET CURRENT ASSETS	2,239
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,702
	<hr/>
Accruals and deferred income	(1,100)
	<hr/>
NET ASSETS	2,602
	<hr/> <hr/>
CAPITAL AND RESERVES	2,602
	<hr/> <hr/>

Notes

1. Average Number of Employees

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

	2017
Office and administration	5
	<hr/>
	5
	<hr/> <hr/>

2. General Information

Sewak Housing Services Ltd Registered number 10258745 is a limited by shares company incorporated in England & Wales. The Registered Office is 21 farm Crescent, Slough, Berkshire, SL2 5TQ.

Sewak Housing Services Ltd
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 Parvinder Matharu

21/02/2018

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.