

Sedgwick Properties (Dover) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Beresfords
Chartered Accountants
Castle House
Castle Hill Avenue
Folkestone
Kent
CT20 2TQ

Sedgwick Properties (Dover) Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>

Sedgwick Properties (Dover) Ltd

Company Information

Directors Miss L Sedgwick
Mrs JM Sedgwick
Mr WE Sedgwick

Registered office Unit 1
Granville Street
Dover
Kent
CT16 2LF

Sedgwick Properties (Dover) Ltd

(Registration number: 11285797)

Balance Sheet as at 30 April 2019

	Note	2019 £
Fixed assets		827,814
Current assets		4,468
Creditors: Amounts falling due within one year		<u>(369,567)</u>
Net current liabilities		<u>(365,099)</u>
Total assets less current liabilities		462,715
Creditors: Amounts falling due after more than one year		<u>(484,992)</u>
		<u>(22,277)</u>
Capital and reserves		<u>(22,277)</u>

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 January 2020 and signed on its behalf by:

.....
Mr WE Sedgwick
Director

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.