

# Sedgwick Properties (Dover) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2020

# **Sedgwick Properties (Dover) Ltd**

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# **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 2020

Note	2020 £	2019 £
Fixed assets	811,055	827,814
Current assets	11,842	4,468
Creditors: Amounts falling due within one year	<u>(435,073)</u>	<u>(369,567)</u>
Net current liabilities	<u>(423,231)</u>	<u>(365,099)</u>
Total assets less current liabilities	387,824	462,715
Creditors: Amounts falling due after more than one year	<u>(484,992)</u>	<u>(484,992)</u>
	<u>(97,168)</u>	<u>(22,277)</u>
Capital and reserves	<u>(97,168)</u>	<u>(22,277)</u>

### 1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 3).

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 2020 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 18 November 2020 and signed on its behalf by:

.....  
Mr WE Sedgwick  
Director

Castle Hill Avenue

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.

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