Company Registration No. 09441315 (England and Wales)

SWALLOW PLANT OPERATIONAL LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018



SWALLOW PLANT OPERATIONAL LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018

| CONTENTS | PAGE |
|---------------------------------|------|
| Company information | 3 |
| Statement of financial position | 4 |



SWALLOW PLANT OPERATIONAL LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2018

Director Mark Hopkins

Company Number 09441315 (England and Wales)

Registered Office 1 Ceridwen Terrace

Pontyclun RCT CF72 8ER

Accountants Self Assessment Wales

1 Ceridwen Terrace

Llantrisant Pontyclun CF72 8ER



SWALLOW PLANT OPERATIONAL LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2018

| | | 2018 £ | | 2017 £ |
|--|-------|-----------|-------|-----------|
| Fixed assets | | 225 | | 281 |
| Current assets | 3,590 | | 3,693 | |
| Creditors: amounts falling due within one year | (4) | | (183) | |
| Net current assets | | 3,586 | | 3,510 |
| Total assets less current liabilities | | 3,811 | | 3,791 |
| Net assets | | 3,811 | | 3,791 |
| Capital and reserves | _ | 3,811 | | 3,791 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 November 2018

Mark Hopkins Director

Company Registration No. 09441315

