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Apache

Registered Number 04256031

# SANDROD LIMITED

**Micro-entity Accounts** 

31 July 2018

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Apache

## SANDROD LIMITED

### **Registered Number 04256031**

## Micro-entity Balance Sheet as at 31 July 2018

	Notes	2018	2017
		£	£
Fixed Assets		32,396	20,198
Current Assets		184,057	217,639
Creditors: amounts falling due within one year		(67,694)	(97,776)
Net current assets (liabilities)		116,363	119,863
Total assets less current liabilities		148,759	140,061
Creditors: amounts falling due after more than one year		(10,475)	0
Provisions for liabilities		(7,785)	(3,954)
Total net assets (liabilities)		130,499	136,107
Capital and reserves		130,499	136,107

- For the year ending 31 July 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 January 2019

And signed on their behalf by: Mr R Vodden, Director Mrs S Vodden, Director

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