

Sansum & Co Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2019

Sansum & Co Limited

Contents

| | |
|---|--|
| Company Information | 1 |
| Balance Sheet | 2 to 3 |
| Notes to the Unaudited Financial Statements | 2 |

Sansum & Co Limited

Company Information

Director M Sansum
M A Sansum

Company secretary M Sansum

Registered office 1 Meadow View
High Street
Burbage
Marlborough
Wiltshire
SN8 3AF

Sansum & Co Limited**(Registration number: 07650114)****Balance Sheet as at 31 July 2019**

| | 2019 | 2018 |
|---|--------------|--------------|
| | £ | £ |
| Fixed assets | 82,408 | 8,001 |
| Current assets | 9,793 | 13,756 |
| Prepayments and accrued income | 1,652 | 1,526 |
| Creditors: Amounts falling due within one year | (13,455) | (16,175) |
| Net current liabilities | (2,010) | (893) |
| Total assets less current liabilities | 80,398 | 7,108 |
| Creditors: Amounts falling due after more than one year | (72,912) | - |
| Accruals and deferred income | - | (3,401) |
| | <u>7,486</u> | <u>3,707</u> |
| Capital and reserves | <u>7,486</u> | <u>3,707</u> |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Meadow View
High Street
Burbage
Marlborough
Wiltshire
SN8 3AF
United Kingdom

These financial statements were authorised for issue by the director on 20 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2018 - 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 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Sansum & Co Limited

(Registration number: 07650114)

Balance Sheet as at 31 July 2019

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 November 2019

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M Sansum
Company secretary and director

Page 3