

Swaleside Accountancy Limited

Company No. 06953221

Unaudited Accounts

31 July 2021

Principal activities

The principal activity of the company during the year under review was accountancy

Directors

The Directors who served during the year were as follows:

George Fothergill

Teresa Fothergill

The above report has been prepared in accordance with the provisions applicable to small companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006

Signed on behalf of the board

.....
George Fothergill

Director

11 February 2022

Company No.06953221	2021
	£
Current assets	46,828
Prepayments and accrued income	1,930
Creditors: Amounts falling due within one year	(25,003)
Net current assets	23,755
Total assets less current liabilities	23,755
	23,755
Capital and reserves	23,755

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2021
	Number
The average monthly number of employees (including directors) during the year was:	4

3 General information

Its registered number 06953221
Its registered office is:
Old Rectory
South Kilvington
Thirsk
North Yorkshire
YO7 2NL

For the year ended 31 July 2021 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not provided to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 11 February 2022 and signed

George Fothergill - Director