

Swaleside Accountancy Limited

Company No. 06953221

Unaudited Accounts

31 July 2022

The Directors present their report and accounts for the year ended 31 July 2022.

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 companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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George Fothergill

Director

30 August 2022

at 31 July 2022

Company No.06953221

	2022
	£
Current assets	62,238
Prepayments and accrued income	2,916
Creditors: Amounts falling due within one year	<u>(20,967)</u>
Net current assets	<u>44,187</u>
Total assets less current liabilities	<u>44,187</u>
	<u>44,187</u>
Capital and reserves	<u>44,187</u>

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 Micro-entities Regime (March 2018).

2 Employees

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

2022
Number
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 2022 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 30 August 2022 and signed

George Fothergill - Director