Registered number
04855780

Somerford Holdings Limited

Filleted Accounts

31 December 2017

Somerford Holdings Limited
Registered number: 04855780
Balance Sheet
as at 31 December 2017

		2017		2016
		£		£
Fixed assets		40,818		40,818
Current assets	106,276		30,290	
Creditors: amounts falling due within one year	(63,203)		(47,562)	
Net current assets/(liabilities)		43,073		(17,272)
Total assets less current liabilities		83,891		23,546
Creditors: amounts falling due after more than one year		(954)		(1,172)
Net assets		82,937		22,374
Capital and reserves		82,937		22,374

The company is a private company limited by shares and incorporated in England. Its registered office is Park House Church Place, Swindon SN1 5ED.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

A G Davies
Director
Approved by the board on 5 April 2018