

Julian Swift Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2017

Sudworths Limited
The Ground Floor Offices The Mill House
The Mill Business Park
Maidstone Road
Ashford
Kent
TN26 1AE

Julian Swift Limited

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Julian Swift Limited

Company Information

Directors Mrs Joanna Mary Swift
Mr Julian Victor Swift

Registered office ROCKHILL FARM
EGERTON
ASHFORD
KENT
TN27 9DP

Accountants Sudworths Limited
The Ground Floor Offices The Mill House
The Mill Business Park
Maidstone Road
Ashford
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Julian Swift Limited

(Registration number: 4292165) Balance Sheet as at 30 September 2017

	2017 £	2016 £
Current assets	421	490
Creditors: Amounts falling due within one year	(62)	(62)
	<u>359</u>	<u>428</u>
Capital and reserves	<u>359</u>	<u>428</u>

1 General information

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

The address of its registered office is:

ROCKHILL FARM
EGERTON
ASHFORD
KENT
TN27 9DP

These financial statements were authorised for issue by the Board on 12 June 2018.

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'.

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 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 June 2018 and signed on its behalf by:

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Mrs Joanna Mary Swift
Director