

Sambourne House Antiques Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Regulatory Accounting Limited
Priam House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2EH

Sambourne House Antiques Limited

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Sambourne House Antiques Limited

Company Information

Directors

Mr TMJ Cove
Mrs MK Cove

Company secretary

Mrs MK Cove

Registered office

Regulatory Accounting Limited
Priam House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2EH

Accountants

Regulatory Accounting Limited
Priam House
Fire Fly Avenue
Swindon
Wiltshire
SN2 2EH

Sambourne House Antiques Limited

(Registration number: 03737100)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>16,568</u>	<u>16,974</u>
Current assets	337,353	364,143
Prepayments and accrued income	1,942	1,486
Creditors: Amounts falling due within one year	<u>(14,333)</u>	<u>(82,867)</u>
Net current assets	<u>324,962</u>	<u>282,762</u>
Total assets less current liabilities	341,530	299,736
Accruals and deferred income	<u>(19,971)</u>	<u>(2,000)</u>
	<u>321,559</u>	<u>297,736</u>
Capital and reserves	<u>321,559</u>	<u>297,736</u>

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 March 2018 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.

Sambourne House Antiques Limited

(Registration number: 03737100)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 14 December 2018 and signed on its behalf by:

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Mr TMJ Cove
Director

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Mrs MK Cove
Company secretary and director