

# Sambourne House Antiques Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

Regulatory Accounting Ltd  
Vicarage Court  
160 Ermin Street  
Swindon  
Wiltshire  
SN3 4NE

# **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**

Vicarage Court  
160 Ermin Street  
Swindon  
Wiltshire  
SN3 4NE

### **Accountants**

Regulatory Accounting Ltd  
Vicarage Court  
160 Ermin Street  
Swindon  
Wiltshire  
SN3 4NE

# **Sambourne House Antiques Limited**

**(Registration number: 03737100)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>15,215</u>	<u>16,568</u>
Current assets	437,420	337,353
Prepayments and accrued income	4,062	1,942
Creditors: Amounts falling due within one year	<u>(47,422)</u>	<u>(14,333)</u>
Net current assets	<u>394,060</u>	<u>324,962</u>
Total assets less current liabilities	409,275	341,530
Accruals and deferred income	<u>(2,000)</u>	<u>(19,971)</u>
	<u>407,275</u>	<u>321,559</u>
Capital and reserves	<u>407,275</u>	<u>321,559</u>

# **Sambourne House Antiques Limited**

**(Registration number: 03737100)**  
**Balance Sheet as at 31 March 2019**

## **1 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 4).

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 2019 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 4 November 2019 and signed on its behalf by:

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Mr TMJ Cove  
Director

.....

Mrs MK Cove  
Company secretary and director