

REGISTERED NUMBER: 03324069 (England and Wales)

SEDGLEY SURFACING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 MAY 2018 TO 31 JANUARY
2019

Harvey Telford & Bates Chartered Accountants
10 Park Plaza
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3AF

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FOR THE PERIOD 1 MAY 2018 TO 31 JANUARY
2019**

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SEDGLEY SURFACING LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 1 MAY 2018 TO 31 JANUARY
2019

DIRECTORS: W J Gutteridge
L J Gutteridge

SECRETARY: W J Gutteridge

REGISTERED OFFICE: 26 Gorge Road
Sedgley
Dudley
West Midlands
DY3 1LA

REGISTERED NUMBER: 03324069 (England and Wales)

ACCOUNTANTS: Harvey Telford & Bates Chartered Accountants
10 Park Plaza
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3AF

BALANCE SHEET
31 JANUARY
2019

	2019	2018
	£	£
CURRENT ASSETS	21,578	24,905
CREDITORS		
Amounts falling due within one year	(12,176)	(15,102)
NET CURRENT ASSETS	<u>9,402</u>	<u>9,803</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,402</u>	<u>9,803</u>
CAPITAL AND RESERVES	<u>9,402</u>	<u>9,803</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 June 2019 and were signed on its behalf by:

W J Gutteridge - Director

L J Gutteridge - Director