

Sullivan Mitchell (London) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

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Sullivan Mitchell (London) Limited

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Sullivan Mitchell (London) Limited

Company Information

Directors	R C Mitchell M L Galinsky
Registered office	118 Old Milton Road New Milton Hampshire BH25 6EB
Accountants	Westlake Clark Chartered Accountants 118 Old Milton Road New Milton Hampshire BH25 6EB

Sullivan Mitchell (London) Limited

(Registration number: 03475708)

Balance Sheet as at 31 December 2017

	2017	2016
	£	£
Fixed assets	<u>673</u>	<u>1,010</u>
Current assets	16,536	29,800
Creditors: Amounts falling due within one year	<u>(26,324)</u>	<u>(39,236)</u>
Net current liabilities	<u>(9,788)</u>	<u>(9,436)</u>
Total assets less current liabilities	(9,115)	(8,426)
Accruals and deferred income	<u>(525)</u>	<u>(606)</u>
	<u>(9,640)</u>	<u>(9,032)</u>
Capital and reserves	<u>(9,640)</u>	<u>(9,032)</u>

The notes on page 3 form an integral part of these financial statements.

Sullivan Mitchell (London) Limited

(Registration number: 03475708)

Balance Sheet as at 31 December 2017 (continued)

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

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

2 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'.

The company's functional and presentational currency is pound sterling.

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 December 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 26 March 2018 and signed on its behalf by:



R C Mitchell

Director