

Sullivan Mitchell (London) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Sullivan Mitchell (London) Limited

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Sullivan Mitchell (London) Limited

Company Information

Directors R C Mitchell
M L Galinsky

Company secretary R C Mitchell

Registered office 118 Old Milton Road
New Milton
Hampshire
BH25 6EB

Sullivan Mitchell (London) Limited
(Registration number: 03475708)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	<u>337</u>	<u>673</u>
Current assets	11,416	16,536
Creditors: Amounts falling due within one year	<u>(13,083)</u>	<u>(26,324)</u>
Net current liabilities	<u>(1,667)</u>	<u>(9,788)</u>
Total assets less current liabilities	(1,330)	(9,115)
Accruals and deferred income	<u>(540)</u>	<u>(525)</u>
	<u>(1,870)</u>	<u>(9,640)</u>
Capital and reserves	<u>(1,870)</u>	<u>(9,640)</u>

Sullivan Mitchell (London) Limited
(Registration number: 03475708)
Balance Sheet as at 31 December 2018 (continued)

1 General information

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

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

3 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.

4 Related party transactions

Transactions with directors

	Advances to directors £	At 31 December 2018 £
2018		
Interest free loan	1,671	1,671

Sullivan Mitchell (London) Limited

(Registration number: 03475708)

Balance Sheet as at 31 December 2018 (continued)

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 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.

Approved and authorised by the Board on 8 March 2019 and signed on its behalf by:

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R C Mitchell
Company secretary and director

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