Registered Number 04714021

SEWA (UK) LIMITED

Micro-entity Accounts

31 March 2018

SEWA (UK) LIMITED **Registered Number 04714021**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		26,769	28,124
Current Assets		203,862	187,574
Prepayments and accrued income		800	433
Creditors: amounts falling due within one year		(40,316)	(58,260)
Net current assets (liabilities)		164,346	129,747
Total assets less current liabilities		191,115	157,871
Accruals and deferred income		(400)	(910)
Total net assets (liabilities)		190,715	156,961
Capital and reserves		190,715	156,961

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 December 2018

And signed on their behalf by:
Mr S S Randhawa, Director

Footnotes:

- Advances and credits
  During the year the director entered into the following advances and credits with the company:

  Mr S S Randhawa

  2018
  Balance Brought Forward - £(15,087)
  Advances /(credits) to the director - £7,881
  Balance o/standing - £(7,206)

  2017
  Balance brought forward - £(3,048)
  Advances /(credits) to the director - £(12,039)
  Balance o/standing - £(15,087)

Mr S Singh

2018
Balance Brought Forward - £(14,263)
Advances /(credits) to the director - £7,280
Balance o/standing - £(6,983)

2017
Balance brought forward - £(13,412)
Advances /(credits) to the director - £(851)
Balance o/standing - £(14,263)

Mrs M Kaur

2018
Balance Brought Forward - £(116)
Advances /(credits) to the director - £116
Balance o/standing - £0

2017
Balance brought forward - £(1,049)
Advances /(credits) to the director - £933
Balance o/standing - £(116)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.