REGISTERED NUMBER: 07444021 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st December 2018

for

SOWEST LTD

SOWEST LTD (Registered number: 07444021)

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SOWEST LTD (Registered number: 07444021)

Balance Sheet
31st December 2018

	31.12.18		31.12.17	
	£	£	£	£
FIXED ASSETS		10,560		6,245
CURRENT ASSETS	118,000		89,663	
PREPAYMENTS AND ACCRUED INCOME	15,109		9,860	
CREDITORS				
Amounts falling due within one year	(98,083)		(15,103)	
NET CURRENT ASSETS		35,026		84,420
TOTAL ASSETS LESS CURRENT LIABILITIES		45,586		90,665
CREDITORS				
Amounts falling due after more than one year		27,249		74,233
NET ASSETS		18,337		16,432
CAPITAL AND RESERVES		18,337		16,432

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

SOWEST LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07444021

Registered office: Unit 3 Greystone Yard
Nottinghill Way
Weare
Axbridge
Somerset
BS26 2JU

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2017 - 6) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The company owed the directors £51,579 as at the balance sheet date.

continued...

Balance Sheet - continued
31st December 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 23rd September 2019 and were signed on its behalf by:

S Waugh - Director

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.