
Sales Division Limited

ACCOUNTS
FOR THE 360 DAY PERIOD ENDED 31/03/2018

Prepared By:
Malcolm Roussak & Co
Chartered Accountants
52 Bury Old Road
Whitefield
Manchester
M45 6TL

Sales Division Limited

Registered Number: 10694841

BALANCE SHEET AT 31/03/2018

	2018
	£
Fixed assets	245,709
Current assets	16,424
Creditors: amounts falling due within one year	<u>(47,276)</u>
Net Current Liabilities	<u>(30,852)</u>
Total assets less current liabilities	214,857
Creditors: amounts falling due after more than one year	200,000
Accruals and deferred income	<u>180</u>
Net Assets	<u>14,677</u>
Capital and reserves	<u>14,677</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10694841. Registered office 52 Bury Old Road, Whitefield, Manchester, M45 6TL

For the year ending 31/03/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24/10/2018 and signed on their behalf by

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Michael William Taylor
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.