Registered number: 10694841

Sales Division Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2022

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

Registered Number: 10694841

BALANCE SHEET AT 31/03/2022

		2022		*2021*
		£		£
Fixed assets		193,981		*206,913*
Current assets	16,416		*17,230*	
Creditors: amounts falling due within one year	(89,923)		*(79,607)*	
Net Current Liabilities		(73,507)		*(62,377)*
Total assets less current liabilities		120,474		*144,536*
Creditors: amounts falling due after more than one year		25,284		*80,275*
Accruals and deferred income		420		*300*
Net Assets		94,770		*63,961*
Capital and reserves		94,770		*63,961*

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 31/03/2022 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 06/07/2022 and signed on their behalf by

.....

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.