Registered number: 08456763

& SO THEY MADE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

Bowyers Accountants

Chartered Certified Accountants

Portal Business Centre
Dallam Lane
WARRINGTON
Cheshire
WA2 7LT

& So They Made Ltd
Balance Sheet
As at 28 February 2018

Registered number: 08456763

	2018	2017
	£	£
Fixed assets	3,610	3,743
Current assets	3,935	17,480
Prepayments and accrued income	1,000	1,000
Creditors: Amounts Falling Due Within One Year	(14,826)	(19,130)
NET CURRENT LIABILITIES	(9,891)	(650)
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,281)	3,093
Accruals and deferred income	(400)	(400)
NET ASSETS	(6,681)	2,693
CAPITAL AND RESERVES	(6,681)	2,693

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was four (2017 - three)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

& So They Made Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08456763. The registered office is C/O Bowyers Accountants, Portal Business Centre, Dallam Lane, Warrington, Cheshire, WA2 7LT.

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Hannah Lloyd

27/11/2018

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.