

**OLD SWAN SUPPLIES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**OLD SWAN SUPPLIES LTD**  
**UNAUDITED ACCOUNTS**  
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**OLD SWAN SUPPLIES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2018**

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<b>Director</b>	Julie BOWES
<b>Company Number</b>	10725294 (England and Wales)
<b>Registered Office</b>	2B BELGRAVE ROAD LIVERPOOL MERSEYSIDE L17 7AG ENGLAND

**OLD SWAN SUPPLIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

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	Notes	2018 £	2017 £
<b>Net current assets</b>		-	-
<b>Net assets</b>		-	-
<b>Shareholders' funds</b>		-	-

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 April 2019.

Julie BOWES  
Director

Company Registration No. 10725294

**OLD SWAN SUPPLIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**1 Statutory information**

OLD SWAN SUPPLIES LTD is a private company, limited by shares, registered in England and Wales, registration number 10725294. The registered office is 2B BELGRAVE ROAD, LIVERPOOL, MERSEYSIDE, L17 7AG, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

*Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

*Presentation currency*

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

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.