

Company Registration Number 01317708 (England and Wales)

S.C.H. (PROPERTIES) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

S.C.H. (PROPERTIES) LIMITED

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S.C.H. (PROPERTIES) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,907		1,240
Current assets	478,037		492,026	
Creditors: amounts falling due within one year	(85,098)		(117,208)	
Net current assets		392,939		374,818
Total assets less current liabilities		395,846		376,058
Net assets		395,846		376,058
Capital and reserves		395,846		376,058

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in debtors is an amount of £33,535 (2017- £31,125 creditor) owing to the company by the directors. During the year the company advanced £171,568 and received £106,908 from the directors. The above balance was repaid subsequent to the year end.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017: 3).

S.C.H. (Properties) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Edelman House, 1238 High Road, London, N20 0LH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

S.C.H. (PROPERTIES) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 December 2018 and are signed on its behalf by:

D J Serlin
Director

Company Registration Number 01317708

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.