Registered Number 01901821

2ND SHERYDON MANAGEMENT COMPANY LIMITED(THE)

Micro-entity Accounts

31 January 2018

2ND SHERYDON MANAGEMENT COMPANY LIMITED(THE)

Micro-entity Balance Sheet as at 31 January 2018 **Registered Number 01901821**

	Notes	*2018*	*2017*
		£	£
Current Assets		448	552
Prepayments and accrued income		600	-
Creditors: amounts falling due within one year		(742)	-
Net current assets (liabilities)		306	552
Total assets less current liabilities		306	552
Total net assets (liabilities)		306	552
Reserves		306	552

- For the year ending 31 January 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2018

And signed on their behalf by:
K Clarke, 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.