

SANDROCK HOUSE (GODALMING) LIMITED

**Company Registration Number:
01912921 (England and Wales)**

Unaudited abridged accounts for the year ended 09 May 2017

Period of accounts

Start date: 10 May 2016

End date: 09 May 2017

SANDROCK HOUSE (GODALMING) LIMITED

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for the Period Ended 09 May 2017

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SANDROCK HOUSE (GODALMING) LIMITED

Balance sheet

As at 09 May 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Tangible assets:	2	26	33
Total fixed assets:		<u>26</u>	<u>33</u>
Current assets			
Cash at bank and in hand:		10,001	7,715
Total current assets:		<u>10,001</u>	<u>7,715</u>
Creditors: amounts falling due within one year:	3	(2,070)	(2,483)
Net current assets (liabilities):		<u>7,931</u>	<u>5,232</u>
Total assets less current liabilities:		7,957	5,265
Total net assets (liabilities):		<u>7,957</u>	<u>5,265</u>
Capital and reserves			
Called up share capital:		5	5
Other reserves:		7,952	5,260
Shareholders funds:		<u>7,957</u>	<u>5,265</u>

The notes form part of these financial statements

SANDROCK HOUSE (GODALMING) LIMITED

Balance sheet statements

For the year ending 9 May 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 02 February 2018
and signed on behalf of the board by:**

Name: M. Slade
Status: Director

The notes form part of these financial statements

SANDROCK HOUSE (GODALMING) LIMITED

Notes to the Financial Statements

for the Period Ended 09 May 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SANDROCK HOUSE (GODALMING) LIMITED

Notes to the Financial Statements for the Period Ended 09 May 2017

2. Tangible Assets

	Total
Cost	£
At 10 May 2016	540
At 09 May 2017	<u>540</u>
Depreciation	
At 10 May 2016	507
Charge for year	7
At 09 May 2017	<u>514</u>
Net book value	
At 09 May 2017	<u>26</u>
At 09 May 2016	<u>33</u>

SANDROCK HOUSE (GODALMING) LIMITED

Notes to the Financial Statements

for the Period Ended 09 May 2017

3. Creditors: amounts falling due within one year note

Sundry Creditors

SANDROCK HOUSE (GODALMING) LIMITED

Notes to the Financial Statements

for the Period Ended 09 May 2017

4. Financial commitments

Company is non-trading and accumulates fees for property maintenance

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