Registered Number 04041821

SI PROPERTY MANAGEMENT LTD

Micro-entity Accounts

31 July 2018

SI PROPERTY MANAGEMENT LTD **Registered Number 04041821**

Micro-entity Balance Sheet as at 31 July 2018

	Notes	*2018*	*2017*
		£	£
Current Assets		10,040	11,488
Prepayments and accrued income		850	1,400
Net current assets (liabilities)		10,890	12,888
Total assets less current liabilities		10,890	12,888
Creditors: amounts falling due after more than one year		(5,217)	(6,345)
Accruals and deferred income		(801)	(1,551)
Total net assets (liabilities)		4,872	4,992
Capital and reserves		4,872	4,992

- For the year ending 31 July 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 29 April 2019

And signed on their behalf by:
George Strang, 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.