

Registered Number 04139421

SUNDALE PROPERTY MANAGEMENT LIMITED

Micro-entity Accounts

1 May 2016

Micro-entity Balance Sheet as at 1 May 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	1	12,571	11,441
Cash at bank and in hand		4,042	2,908
		<u>16,613</u>	<u>14,349</u>
Net current assets (liabilities)		<u>16,613</u>	<u>14,349</u>
Total assets less current liabilities		<u>16,613</u>	<u>14,349</u>
Provisions for liabilities		(1,200)	(1,200)
Total net assets (liabilities)		<u>15,413</u>	<u>13,149</u>
Reserves			
Other reserves		8	8
Income and expenditure account		15,405	13,141
Members' funds		<u>15,413</u>	<u>13,149</u>

- For the year ending 1 May 2016 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 17 January 2017

And signed on their behalf by:

JAMES BEAL, Director

Notes to the Micro-entity Accounts for the period ended 1 May 2016**1 Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	12,571	11,441
Debtors relate to service charges not paid		
Flat 1 - David Fischer £6400		
Flat 2 - James Sutton £3801		
Flat 3 - Neil Dixon £120		
Flat 8 - Graham Jones £2250		

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.