

Registered number
09260708

Sapphire Residential Limited

Abbreviated Accounts

31 October 2015

Sapphire Residential Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Sapphire Residential Limited for the year ended 31 October 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Sapphire Residential Limited for the year ended 31 October 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Sapphire Residential Limited, as a body, in accordance with the terms of our engagement letter dated 28 May 2016. Our work has been undertaken solely to prepare for your approval the accounts of Sapphire Residential Limited and state those matters that we have agreed to state to the Board of Directors of Sapphire Residential Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sapphire Residential Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sapphire Residential Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Sapphire Residential Limited. You consider that Sapphire Residential Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sapphire Residential Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Saffron
Chartered Certified Accountants
27 Chaucer Road
Forest Gate
London
E7 9LZ

13 July 2016

Sapphire Residential Limited**Registered number:** 09260708**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015
		£
Current assets		
Debtors	29,443	
Cash at bank and in hand	12,725	
	42,168	
Creditors: amounts falling due within one year	(14,772)	
Net current assets		27,396
Net assets		
		27,396
Capital and reserves		
Called up share capital	2	1
Profit and loss account		27,395
Shareholder's funds		27,396

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Z Patel

Director

Approved by the board on 13 July 2016

Sapphire Residential Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of rents collected and fees receivable from tenants.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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.