

Sapphire Residential Limited**Registered number: 09260708****Balance Sheet****as at 31 October 2016**

	2016	2015
	£	£
Current assets	75,834	42,168
Creditors: amounts falling due within one year	(23,541)	(14,052)
Net current assets	52,293	28,116
Total assets less current liabilities	52,293	28,116
Accruals and deferred income	(1,200)	(720)
Net assets	51,093	27,396
Capital and reserves	51,093	27,396

The company is a private company limited by shares and incorporated in England. Its registered office is 12 Tiller Road, Isle Of Dogs, London, England, E14 8PX.

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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Z Patel

Director

Approved by the board on 24 March 2017

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.