Registered number
11031316

SANMAN DEVELOPMENTS LIMITED

Filleted Accounts

31 October 2018

SANMAN DEVELOPMENTS LIMITED

Registered number: 11031316

Balance Sheet

as at 31 October 2018

	Notes		2018
			£
Fixed assets			
Tangible assets	2		278,031
Current assets			
Cash at bank and in hand		13,540	
Creditors: amounts falling due within one year	3	(5,328)	
Net current assets			8,212
Total assets less current liabilities			286,243
Creditors: amounts falling due after more than one year	4		(278,031)
Net assets			8,212
Capital and reserves			
Called up share capital			100
Profit and loss account			8,112
Shareholders' funds			8,212

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

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

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sandeep Singh Johal

Director

Approved by the board on 21 August 2019

SANMAN DEVELOPMENTS LIMITED

Notes to the Accounts

for the period from 25 October 2017 to 31 October 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the rental of the properties owned by the company.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	Land and buildings
	£
Cost	
Additions	278,031
At 31 October 2018	278,031
Depreciation	
At 31 October 2018	-
Net book value	
At 31 October 2018	278,031

3 Creditors: amounts falling due within one year

	2018
	£
Taxation and social security costs	1,903
Other creditors	3,425
	5,328

4 Creditors: amounts falling due after one year	2018
	£
Bank loans	278,031

5 Controlling party

The company was under the ultimate control of its director by virtue of his ownership of the company's entire issued share capital

6 Other information

SANMAN DEVELOPMENTS LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

58 Lower Clapton Road

Clapton

London

E5 0RN

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.