

Registered number
02398506

SafeCentral Property Management Ltd

Filleted Accounts

24 June 2018

SafeCentral Property Management Ltd**Registered number:** 02398506**Balance Sheet****as at 24 June 2018**

	Notes	2018 £	2017 £
Current assets			
Debtors	2	11,501	31,417
Cash at bank and in hand		22,153	5,954
		<u>33,654</u>	<u>37,371</u>
Creditors: amounts falling due within one year			
	3	(1,137)	(676)
		<u>32,517</u>	<u>36,695</u>
Net current assets		<u>32,517</u>	<u>36,695</u>
Net assets		<u>32,517</u>	<u>36,695</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		32,507	36,685
Shareholders' funds		<u>32,517</u>	<u>36,695</u>

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.

J Patel

Director

Approved by the board on 17 February 2019

SafeCentral Property Management Ltd

Notes to the Accounts

for the year ended 24 June 2018

1 Accounting policies

2 Debtors	2018	2017
	£	£
Other debtors	11,501	31,417

3 Creditors: amounts falling due within one year	2018	2017
	£	£
Other creditors	1,137	676

4 Other information

SafeCentral Property Management Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Cumberland Court
150 Kings Road
Brighton
East Sussex
BN1 2PJ

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.