

Registered number: 03337487

SAVILE HOUSE PROPERTIES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2019

SAVILE HOUSE PROPERTIES LIMITED

COMPANY INFORMATION

Director	Mr G R Oliver
Company secretary	Mrs C Oliver
Registered number	03337487
Registered office	Mainwood Farm Kneesall Newark Nottinghamshire NG22 0AH
Accountants	P M & G Limited Chartered Accountants Mainwood Farm Kneesall Newark Nottinghamshire NG22 0AH

STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Note	2019 £	2018 £
Fixed assets		292,227	292,432
Current assets	131,189	143,833	
Creditors: amounts falling due within one year	(24,769)	(54,101)	
Net current assets		106,420	89,732
Total assets less current liabilities		398,647	382,164
Net assets		<u>398,647</u>	<u>382,164</u>
Capital and reserves		<u>398,647</u>	<u>382,164</u>

Notes

General information

Savile House Properties Limited is a private company limited by shares and incorporated in England and Wales. The registered office address and number are detailed on the company information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 -2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 January 2020.

Mr G R Oliver
Director

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.