

Registered Number 03464702

SHELDONS PIECE MANAGEMENT LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		19	168
Cash at bank and in hand		4,229	4,636
		<u>4,248</u>	<u>4,804</u>
Creditors: amounts falling due within one year		(1,496)	(2,052)
Net current assets (liabilities)		<u>2,752</u>	<u>2,752</u>
Total assets less current liabilities		<u>2,752</u>	<u>2,752</u>
Total net assets (liabilities)		<u><u>2,752</u></u>	<u><u>2,752</u></u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		2,742	2,742
Shareholders' funds		<u><u>2,752</u></u>	<u><u>2,752</u></u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 August 2017

And signed on their behalf by:

M R Hope, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016

1 Accounting Policies

Turnover policy

The principal activity of the Company is the management of the common parts of the Freehold properties known as "1 - 5 Sheldon's Piece and 19, 21, 21a and 23 Cuxham Road" on behalf of its owners. The Turnover is £750.00 per annum.

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.