

**SWEETINGS PROPERTY MANAGEMENT LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**SWEETINGS PROPERTY MANAGEMENT LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**SWEETINGS PROPERTY MANAGEMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	D J Sweeting P J Sweeting S P Sweeting
<b>Secretary</b>	P J Sweeting
<b>Company Number</b>	03946161 (England and Wales)
<b>Registered Office</b>	89 Bridge Road East Molesey Surrey KT8 9HH
<b>Accountants</b>	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

**SWEETINGS PROPERTY MANAGEMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	29,140	25,458
Current assets	957,096	930,515
Prepayments and accrued income	5,819	4,597
Creditors: amounts falling due within one year	(95,390)	(119,141)
<b>Net current assets</b>	<b>867,525</b>	<b>815,971</b>
<b>Total assets less current liabilities</b>	<b>896,665</b>	<b>841,429</b>
Accruals and deferred income	(6,104)	(5,430)
<b>Net assets</b>	<b>890,561</b>	<b>835,999</b>
<b>Capital and reserves</b>	<b>890,561</b>	<b>835,999</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Sweetings Property Management Limited is a private company, limited by shares, registered in England and Wales, registration number 03946161. The registered office is 89 Bridge Road , East Molesey, Surrey, KT8 9HH.

**2 Guarantees and other financial commitments**

At 31 March 2021 the Company had future minimum lease payments due under non-cancellable operating leases for each of the following periods:

Not later than 1 year - £12,003

Later than 1 year and not later than 5 years - £9,695

**3 Average number of employees**

During the year the average number of employees was 6 (2020: 6).

**SWEETINGS PROPERTY MANAGEMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021 (CONTINUED)**

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For the year ending 31 March 2021 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 17 May 2021

D J Sweeting  
Director

Company Registration No. 03946161

