

Registration number: 5077431

Sterling Place Apartments Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2018





Sterling Place Apartments Limited

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Sterling Place Apartments Limited

(Registration number: 5077431)

Balance Sheet as at 30 September 2018

	2018 £	2017 £
Current assets	21,295	21,284
Prepayments and accrued income	731	815
Creditors: Amounts falling due within one year	(2,247)	(698)
Total assets less current liabilities	19,779	21,401
Accruals and deferred income	(2,152)	(1,089)
	<u>17,627</u>	<u>20,312</u>
Capital and reserves	<u>17,627</u>	<u>20,312</u>

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 5077431.

The address of its registered office is:

Thornlea
Main Road
Ashby-cum-Fenby
Grimsby
DN37 0QW

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



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Balance Sheet as at 30 September 2018

Approved and authorised by the Board on 3 January 2019 and signed on its behalf by:

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Mr P C Snape
Director