

Registered number
05123333

Sweetbriar Court (Maidstone) Limited

Filleted Accounts

31 December 2017

Sweetbriar Court (Maidstone) Limited**Registered number: 05123333****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
		as restated
Fixed assets	15,772	15,772
Current assets	326	387
Net current assets	326	387
Total assets less current liabilities	16,098	16,159
Accruals and deferred income	(156)	(217)
Net assets	15,942	15,942
Capital and reserves	15,942	15,942
	Number	Number
Average number of employees	-	-

During prior periods the company included in its financial statements certain transactions related to the upkeep and use of the property. The company is not responsible for these costs and they should therefore not have been included. The comparatives have been restated accordingly. As a result the company now reports no profit or loss for the year ended 31 December 2016 instead of a loss of £199. In addition, shareholders funds as at 31 December 2016 have been increased from £15,247 to £15,942 as the deficit on the profit and loss account has been eliminated.

The company is a private company limited by shares and incorporated in England. Its registered office is James Pilcher House, 49/50 Windmill Street, Gravesend, Kent, DA12 1BG.

The director is 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 director acknowledges 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 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.

K A Bedford
Director

Approved by the board and authorised for issue on 20 June 2018

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.