

Registered Number:05835344

England and Wales

Sendhurst Property Management Ltd

Unaudited Financial Statements

For the year ended 30 June 2019

Sendhurst Property Management Ltd

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Statement of Financial Position  
As at 30 June 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Property, plant and equipment	2	27,789	28,354
		<b>27,789</b>	<b>28,354</b>
<b>Current assets</b>			
Cash and cash equivalents		23,280	14,511
		<b>23,280</b>	<b>14,511</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(30,925)	(40,724)
<b>Net current liabilities</b>		<b>(7,645)</b>	<b>(26,213)</b>
<b>Total assets less current liabilities</b>		<b>20,144</b>	<b>2,141</b>
<b>Net assets</b>		<b>20,144</b>	<b>2,141</b>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Retained earnings		19,144	1,141
<b>Shareholders' funds</b>		<b>20,144</b>	<b>2,141</b>

For the year ended 30 June 2019 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 of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 01 August 2019 and were signed by:

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E.J. Lawes Director

# Sendhurst Property Management Ltd

## Notes to the Financial Statements For the year ended 30 June 2019

### Statutory Information

Sendhurst Property Management Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05835344.

Registered address:

Sendhurst Lodge  
Woodhill  
Send  
Surrey  
GU23 7JW

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

#### Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following

basis:	
Computer equipment	25% Straight line
Fixtures and fittings	25% Reducing balance

### 2. Property, plant and equipment

	Fixtures and fittings £	Computer equipment £	Total £
<b>Cost or valuation</b>			
At 01 July 2018	50,906	999	51,905
Additions	140	-	140
At 30 June 2019	<b>51,046</b>	<b>999</b>	<b>52,045</b>
<b>Provision for depreciation and impairment</b>			
At 01 July 2018	22,707	844	23,551
Charge for year	705	-	705
At 30 June 2019	<b>23,412</b>	<b>844</b>	<b>24,256</b>
<b>Net book value</b>			
At 30 June 2019	<b>27,634</b>	<b>155</b>	<b>27,789</b>
At 30 June 2018	<b>28,199</b>	<b>155</b>	<b>28,354</b>

Sendhurst Property Management Ltd

Notes to the Financial Statements Continued  
For the year ended 30 June 2019

**3. Trade and other payables: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	(1)	(1)
Taxation and social security	4,910	2,339
Other creditors	26,016	38,386
	<b>30,925</b>	<b>40,724</b>

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.