

# **SUSENCO MANAGEMENT LIMITED**

**Company Registration Number:  
07632448 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2018**

**Period of accounts**

**Start date: 01 September 2017**

**End date: 31 August 2018**

# **SUSENCO MANAGEMENT LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2018**

**Company Information - 3**

**Balance sheet - 4**

# **SUSENCO MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 31 August 2018**

**Registered office:**

West House  
South Green  
Kirtlington  
Kidlington  
Oxfordshire  
OX5 3HJ

**Company Registration Number:**

07632448 (England and Wales)

# SUSENCO MANAGEMENT LIMITED

## Balance sheet

As at 31 August 2018

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
Current assets:	<b>59,312</b>	179,212
Creditors: amounts falling due within one year:	<b>( 8,301 )</b>	( 160,423 )
<b>Net current assets (liabilities):</b>	<b>51,011</b>	18,789
Total assets less current liabilities:	<b>51,011</b>	18,789
<b>Total net assets (liabilities):</b>	<b>51,011</b>	18,789
<b>Capital and reserves:</b>	<b>51,011</b>	18,789

# **SUSENCO MANAGEMENT LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Christopher Powles

Status: Director

The notes form part of these financial statements

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.