

South Beach (Management Company) Limited**Registered number: 07857271****Balance Sheet****as at 30 November 2017**

| | 2017 | 2016 |
|-----------------------------|----------|----------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 7 | 7 |
| | <u>7</u> | <u>7</u> |
| Capital and reserves | | |
| Called up share capital | 7 | 7 |
| Profit and loss account | - | - |
| | <u>7</u> | <u>7</u> |
| Shareholders' funds | | |
| | <u>7</u> | <u>7</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

A M Ingram

Director

Approved by the board on 30 August 2018

South Beach (Management Company) Limited

Notes to the Accounts

for the year ended 30 November 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

South Beach (Management Company) Limited is a private company limited by shares and incorporated in Wales. Its registered office is:

Birt & Co, Lock House
St. Julians Street
Tenby
Pembs.
SA70 7AS

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.