

SAPPHIRE LAKES LIMITED

**Company Registration Number:
09897355 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

SAPPHIRE LAKES LIMITED

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for the Period Ended 31 December 2018

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SAPPHIRE LAKES LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

Vivienne Sparks

Robert Sparks

Registered office:

The Long House
Church Lane
Cheersley
Aylesbury
Buckinghamshire
GBR
HP18 0DH

Company Registration Number:

09897355 (England and Wales)

SAPPHIRE LAKES LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

Provision of accounting services

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Vivienne Sparks

Robert Sparks

This report was approved by the board of directors on 28 September 2019

And Signed On Behalf Of The Board By:

Name: Vivienne Sparks

Status: Director

SAPPHIRE LAKES LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	168,254	179,575
Creditors: amounts falling due within one year:	(33,270)	(36,557)
Net current assets (liabilities):	134,984	143,018
Total assets less current liabilities:	134,984	143,018
Total net assets (liabilities):	134,984	143,018
Capital and reserves:	134,984	143,018

SAPPHIRE LAKES LIMITED

Balance sheet continued

For the year ending 31 December 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 28 September 2019

And Signed On Behalf Of The Board By:

Name: Vivienne Sparks

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.