

**SOUTH COAST OFFICES LTD**

**Company Registration Number:  
09903667 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 04 December 2015**

**End date: 31 December 2016**

# **SOUTH COAST OFFICES LTD**

## **Company Information**

**for the Period Ended 31 December 2016**

<b>Director:</b>	Carol Baker
<b>Secretary:</b>	Nicholas Baker
<b>Registered office:</b>	105 Clarence Avenue New Malden Surrey GBR KT3 3TY
<b>Company Registration Number:</b>	09903667 (England and Wales)

# **SOUTH COAST OFFICES LTD**

## **Micro-Entity Balance sheet**

**As at 31 December 2016**

	<i>13 months to 31 Dec 2016 £</i>
Fixed assets:	12,915
Current assets:	306
Creditors: amounts falling due within one year:	( 5,000 )
Net current assets (liabilities):	( 4,694 )
Total assets less current liabilities:	8,221
Creditors: amounts falling due after more than one year:	( 15,000 )
Total net assets (liabilities):	<u>( 6,779 )</u>
Capital and reserves:	( 6,779 )

# **SOUTH COAST OFFICES LTD**

## **Balance sheet continued**

**As at 31 December 2016**

For the year ending 31 December 2016 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.

The financial statements were approved by the Board of Directors on 14 June 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Nicholas Baker

Status: Director

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.