

# **SOUTH COAST OFFICES LTD**

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

**Unaudited micro entity accounts for the year ended 31 December 2017**

## **Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **SOUTH COAST OFFICES LTD**

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# **SOUTH COAST OFFICES LTD**

## **Company Information**

**for the Period Ended 31 December 2017**

<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**

## **Directors' Report Period Ended 31 December 2017**

The directors present their report with the financial statements of the company for the period ended 31 December 2017

### **Principal Activities**

The principal activities of the company is that of ownership of office and residential accomadation be it land or marine based. The company also buys and sells office and residential accomadation.

### **Political and charitable donations**

The company made no political and charitable donations

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017**

Carol Baker

### **Secretary**

Nicholas Baker

**This report was approved by the board of directors on 1 September 2018**

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

Name: Nicholas Baker

Status: Director

# SOUTH COAST OFFICES LTD

## Balance sheet

As at 31 December 2017

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Dec 2016</i>
	<i>£</i>	<i>£</i>
FixedAssets:	76,559	12,915
Current assets:	1,192	306
Creditors: amounts falling due within one year:	( 18,834 )	( 5,000 )
<b>Net current assets (liabilities):</b>	<u>( 17,642 )</u>	<u>( 4,694 )</u>
Total assets less current liabilities:	58,917	8,221
Creditors: amounts falling due after more than one year:	( 90,000 )	( 15,000 )
<b>Total net assets (liabilities):</b>	<u>( 31,083 )</u>	<u>( 6,779 )</u>
<b>Capital and reserves:</b>	<u>( 31,083 )</u>	<u>( 6,779 )</u>

# **SOUTH COAST OFFICES LTD**

## **Balance sheet continued**

For the year ending 31 December 2017 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 1 September 2018**

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

Name: Nicholas Baker

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.