

SOUTH COAST OFFICES LTD

**Company Registration Number:
09903667 (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

SOUTH COAST OFFICES LTD

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SOUTH COAST OFFICES LTD

Company Information

for the Period Ended 31 December 2018

Registered office:

105
Clarence Avenue
New Malden
Surrey
GBR
KT3 3TY

Company Registration Number:

09903667 (England and Wales)

SOUTH COAST OFFICES LTD

Profit and Loss Account **for the Period Ended 31 December 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	9,807	3,990
Depreciation and Writeoffs	(0)	(2,325)
Other charges	(26,390)	(25,969)
Profit or (Loss) for Period	(16,583)	(24,304)

SOUTH COAST OFFICES LTD

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	155,327	76,559
Current assets:	257	1,192
Creditors: amounts falling due within one year:	(53,250)	(18,834)
Net current assets (liabilities):	(52,993)	(17,642)
Total assets less current liabilities:	102,334	58,917
Creditors: amounts falling due after more than one year:	(150,000)	(90,000)
Total net assets (liabilities):	(47,666)	(31,083)
Capital and reserves:	(47,666)	(31,083)

SOUTH COAST OFFICES LTD

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 April 2019

And Signed On Behalf Of The Board By:

Name: Carol 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.