

Registered number
11108530

Sterlingbridge Property Development Limited

Filleted Accounts

30 June 2019

Sterlingbridge Property Development Limited**Registered number: 11108530****Balance Sheet****as at 30 June 2019**

	2019	2018
	£	£
Fixed assets	9,200,000	9,200,000
Current assets	96,024	33,751
Creditors: amounts falling due within one year	(5,387,857)	(4,947,832)
Net current liabilities	(5,291,833)	(4,914,081)
Total assets less current liabilities	3,908,167	4,285,919
Accruals and deferred income	(1,450)	(87,898)
Net assets	3,906,717	4,198,021
 Capital and reserves	 3,906,717	 4,198,021

There are no loans to directors or guarantees made by the company on behalf of directors.

There are no capital commitments, pension commitments or other financial commitments or contingent liabilities.

The company is a private company limited by shares and incorporated in England. Its registered office is 106 Lower Addiscombe Road, Croydon, Surrey CR0 6AD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C Shukla

Director

Approved by the board on 20 December 2019

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.