

Registered number: 11574064

**SOUTH NORTH PROPERTY MANAGEMENT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

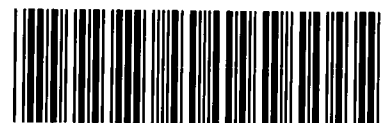
**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Company incorrectly shown as dormant when fully active and trading entity

JMS Accounting Services Ltd  
Suite 206, Devonshire House  
582 Honeypot Lane  
Stanmore  
HA7 1JS

FRIDAY



\*ABCNQK2\*

A19

16/09/2022

#13

COMPANIES HOUSE

**South North Property Management Ltd  
Unaudited Financial Statements  
For The Year Ended 30 September 2020**

---

**Contents**

**Page**

Statement of Financial Position

2

**South North Property Management Ltd**  
**Statement of Financial Position**  
**As at 30 September 2020**

**Registered number:** 11574064

	<b>30 September 2020</b>	<b>30 September 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	944	561
Current assets	86,821	1,779
Creditors: Amounts Falling Due Within One Year	(69,483)	(2,083)
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>17,338</b>	<b>(304)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>18,282</b>	<b>257</b>
<b>NET ASSETS</b>	<b>18,282</b>	<b>257</b>
<b>CAPITAL AND RESERVES</b>	<b>18,282</b>	<b>257</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

South North Property Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11574064. The registered office is Greengate Business Centre, 2 Greengate Street, Oldham, OL4 1FN.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

DocuSigned by:

*Manaza Parveen*

C3FDFBA8D87B482...

**Manaza Parveen**

Director

18/01/2022