

Company registration number: **13133259**

SA Property Lettings Ltd
Unaudited Filleted Financial Statements for the
year ended
31 January 2023

SA Property Lettings Ltd

Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	157,241	157,827
Current assets	1,324	606
Creditors: amounts falling due within one year	(400)	-
Net current assets	924	606
Total assets less current liabilities	158,165	158,433
Creditors: amounts falling due after more than one year	(162,708)	(157,378)
Accruals and deferred income	(720)	(720)
Net (liabilities)/assets	(5,263)	335
Capital and reserves	(5,263)	335

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 57 Dungworth Green, Bradfield, Sheffield, S6 6HE, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2022: Nil).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

During the year the director entered into the following advance and credits with the company:

Mr S Hoole 2023 Credit £(59,208) (2022: Credit £(53,878))

4 GUARANTEES AND OTHER FINANCIAL COMMITMENTS

There is a fixed charge over the property assets of the company regarding mortgage finance 2022: £103,500

For the year ending 31 January 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 October 2023, and are signed on behalf of the board by:

S Hoole

Director

Company registration number: 13133259

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.