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# **SOUTH EASTERN RECOVERY ASSURED HOMES LIMITED**

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NUMBER: SC121345

## **BALANCE SHEET** *as at 31 December 2016*

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	2016 £	2015 £
<b>Allotted, called up and fully paid:</b>		
6,894,977 ordinary shares of 50p each	<b>3,447,489</b>	3,447,489
<b>Current assets</b>		
Debtors	<b>7,211,486</b>	7,211,486
<b>Net current assets</b>	<b>7,211,486</b>	7,211,486
<b>Net assets</b>	<b>7,211,486</b>	7,211,486
<b>Capital and reserves</b>		
Called up share capital	<b>3,447,489</b>	3,447,489
Share premium account	<b>3,669,087</b>	3,669,087
Profit and loss account	<b>94,910</b>	94,910
<b>Equity shareholders' funds</b>	<b>7,211,486</b>	7,211,486

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For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 provisions applicable to companies subject to the small companies regime.

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These accounts were approved by the board of directors on 8 August 2017 and were signed on its behalf by:-

  
**D C Annetts**  
Director

