

Registered Number 03547938

13 SOUTH HILL MANAGEMENT LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		-	-
Current Assets		15	15
Net current assets (liabilities)		<u>15</u>	<u>15</u>
Total assets less current liabilities		<u>15</u>	<u>15</u>
Total net assets (liabilities)		<u>15</u>	<u>15</u>
Capital and reserves		<u>15</u>	<u>15</u>

- For the year ending 30 April 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 June 2017

And signed on their behalf by:

M D Shearing, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

All funds are held in trust on behalf of the members as required under the Landlord & Tenant Act 1987 and all transactions are reported under a separate service charge account and excluded from the company's financial statements.

The company is a private company limited by shares. The registered office is at flat 1, 13 South Hill, Guildford in Surrey. GU1 3SY.

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.