24 SINCLAIR GARDENS LIMITED

ACCOUNTS FOR THE YEAR ENDED 30/06/2018

Prepared By:

Shyam Barrat
Chartered Certified Accountants
149
Streatham Road
Mitcham
Surrey
CR4 2AG

24 SINCLAIR GARDENS LIMITED

Registered Number: 03975778 BALANCE SHEET AT 30/06/2018

		2018		2017
		£		£
Fixed assets		5,400		5,400
Current assets	6,997		9,337	
Prepayments and accrued income	106		-	
Creditors: amounts falling due within one year	(5,115)	_		
Net Current Assets		1,988		9,337
Total assets less current liabilities		7,388		14,737
Accruals and deferred income		926		848
Net Assets		6,462		13,889
Capital and reserves		6,462		13,889

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03975778. Registered office 11 Common Street, Clare, Sudbury, Suffolk, CO10 8QB

For the year ending 30/06/2018 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 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by	l by the board	on 08/10/2018	3 and signed o	n their behalf
Martin Lev	wis			
Director				

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.