

COMPANY REGISTRATION NUMBER: 04766968

South Pool Property Investments Limited
Filleted Unaudited Financial Statements
30 June 2018

South Pool Property Investments Limited

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	359,937	360,041
Current assets	24,732	251
Creditors: amounts falling due within one year	24,509	16,719
Net current assets/(liabilities)	223	(16,468)
Total assets less current liabilities	360,160	343,573
Accruals and deferred income	—	1,200
	360,160	342,373
Capital and reserves	360,160	342,373

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr I Dent	(238)	238	—	—
Ms D Hunt	489	(489)	—	—
	251	(251)	—	—
	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr I Dent	—	26,151	(26,389)	(238)
Ms D Hunt	—	31,151	(30,662)	489
	—	57,302	(57,051)	251

For the year ending 30 June 2018 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 of its financial statements 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 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 8 August 2018 , and are signed on behalf of the board by:

Mr I Dent

Director

Company registration number: 04766968

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Artemis House, 4a Bramley Road, Mount Farm, Milton Keynes, MK1 1PT, United Kingdom.

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.