

Registered number: 05238631

Sensis Property Management Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2018

Prepared By:

Robert Ogle - Chartered Accountant

The Elms

Doncaster Road

Rotherham

S65 1DY

Sensis Property Management Limited

Registered Number: 05238631**BALANCE SHEET AT 30/04/2018**

	2018	2017
	£	£
Fixed assets	1,123	1,404
Current assets	29,503	33,917
Creditors: amounts falling due within one year	(39,318)	(27,625)
Net Current (Liabilities) / Assets	(9,815)	6,292
Total assets less current liabilities	(8,692)	7,696
Provisions for liabilities	177	176
Accruals and deferred income	2,100	1,770
Net (Liabilities) / Assets	(10,969)	5,750
Capital and reserves	(10,969)	5,750

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05238631. Registered office The Elms, Doncaster Road, Rotherham, South Yorkshire, S65 1DY, England

For the year ending 30/04/2018 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 the board on 22/10/2018 and signed on their behalf
by**

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Mohammed Araf Fashi
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.