

**Registered Number 06656308**

**5 SUNNYSIDE MANAGEMENT (LIVERPOOL) COMPANY LIMITED**

**Micro-entity Accounts**

**31 July 2016**

**5 SUNNYSIDE MANAGEMENT (LIVERPOOL) COMPANY LIMITED****Micro-entity Balance Sheet as at 31 July 2016****Registered Number 06656308**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed Assets</b>		-	-
<b>Current assets</b>			
Debtors		2,540	2,476
Cash at bank and in hand		7,908	5,455
		<u>10,448</u>	<u>7,931</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>10,448</u>	<u>7,931</u>
<b>Total assets less current liabilities</b>		<u>10,448</u>	<u>7,931</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>10,448</u>	<u>7,931</u>
<b>Reserves</b>		<u>10,448</u>	<u>7,931</u>

- For the year ending 31 July 2016 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 21 May 2017

And signed on their behalf by:

**Paul Domela Nieuwenhuis, Director**

**Notes to the Micro-entity Accounts for the period ended 31 July 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.