

REGISTERED NUMBER: 09977423 (England and Wales)

Unaudited Financial Statements
for the year ended
31 March 2019
for
Sherburn Commercial Properties Limited

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for the year ended 31 March 2019**

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Sherburn Commercial Properties Limited (Registered number: 09977423)

**Balance Sheet
31 March 2019**

	31/3/19		31/3/18
	£	£	£
FIXED ASSETS		1,114,978	1,114,978
CURRENT ASSETS	9,703		37,176
CREDITORS			
Amounts falling due within one year	<u>(267,498)</u>	<u>(417,580)</u>	
NET CURRENT LIABILITIES		<u>(257,795)</u>	<u>(380,404)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		857,183	734,574
CREDITORS			
Amounts falling due after more than one year		<u>658,749</u>	<u>617,925</u>
NET ASSETS		<u><u>198,434</u></u>	<u><u>116,649</u></u>
CAPITAL AND RESERVES		<u><u>198,434</u></u>	<u><u>116,649</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sherburn Commercial Properties Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09977423

Registered office: Unit 2 Hurricane Close
Sherburn In Elmet
Leeds
West Yorkshire
LS25 6PB

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

	31/3/19	31/3/18
	£	£
Amounts due to directors	131,900	131,900

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 June 2019 and were signed on its behalf by:

A J Brimble - 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.