

Registered Number 01204864

SOUTHFLEET MANAGEMENT COMPANY (HULL) LIMITED

Micro-entity Accounts

30 April 2016

SOUTHFLEET MANAGEMENT COMPANY (HULL) LIMITED**Micro-entity Balance Sheet as at 30 April 2016****Registered Number 01204864**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current Assets		6,011	3,284
Creditors: amounts falling due within one year		(350)	(200)
Net current assets (liabilities)		<u>5,661</u>	<u>3,084</u>
Total assets less current liabilities		<u>5,661</u>	<u>3,084</u>
Total net assets (liabilities)		<u>5,661</u>	<u>3,084</u>
Capital and reserves			
Called up share capital	1	24	24
Profit and loss account		5,637	3,060
Shareholders' funds		<u>5,661</u>	<u>3,084</u>

- For the year ending 30 April 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 20 October 2016

And signed on their behalf by:

Mr D Ford, Director

SOUTHFLEET MANAGEMENT COMPANY (HULL) LIMITED

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Notes to the Micro-entity Accounts for the period ended 30 April 2016

1 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
24 Ordinary shares of £1 each	24	24

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.