

CH.

Company Registration Number 01247188 (England and Wales)

SILVERDALE TENANTS (EASTBOURNE) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25 MARCH 2018



SILVERDALE TENANTS (EASTBOURNE) LIMITED

BALANCE SHEET

AS AT 25 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	197,204		251,414	
Prepayments and accrued income	3,018		2,971	
Creditors: amounts falling due within one year	(64,762)		(61,993)	
Net current assets		135,460		192,392
Creditors: amounts falling due after more than one year		(135,225)		(192,157)
Net assets		235		235
Capital and reserves		235		235

Notes to the financial statements

1 Investment income

Bank interest £32 (2017: £53).

Silverdale Tenants (Eastbourne) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4a Gildredge Road, Eastbourne, East Sussex, Great Britain.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 25 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17.04.18 and are signed on its behalf by:



W Kipling
Director

Company Registration Number 01247188