

Registered number
02164686

Sycamores Management (Bournemouth) Limited

Filleted Accounts

31 December 2018

Sycamores Management (Bournemouth) Limited**Registered number:** 02164686**Balance Sheet****as at 31 December 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	646	646
Current assets			
Debtors	3	11	11
Creditors: amounts falling due within one year	4	(646)	(646)
Net current liabilities		(635)	(635)
Net assets		11	11
Capital and reserves			
Share premium		11	11
Shareholders' funds		11	11

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs E Ridout

Director

Approved by the board on 24 May 2019

Sycamores Management (Bournemouth) Limited

Notes to the Accounts

for the year ended 31 December 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life.

Debtors

Short term debtors are measured at transaction price, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 January 2018	646
At 31 December 2018	646
Depreciation	
At 31 December 2018	-
Net book value	
At 31 December 2018	646
At 31 December 2017	646

3 Debtors	2018 £	2017 £
Other debtors	11	11

4 Creditors: amounts falling due within one year	2018	2017
--	------	------

	£	£
Other creditors	646	646

5 Other information

Sycamores Management (Bournemouth) Limited is a private company limited by shares and incorporated in England. Its registered office is:

8 Ditton Lodge
8 Stourwood Avenue
Bournemouth
Dorset
BH6 3PN

6 Other matters

Under the requirements of the Commonhold and Leasehold Reform Act 2002, separate accounts are prepared for service charges.

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.