

Company Registration No. 5765252 (England and Wales)

**SOUTHGATE PROPERTY MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

# **SOUTHGATE PROPERTY MANAGEMENT LIMITED**

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# SOUTHGATE PROPERTY MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		16,061		1,776
<b>Current assets</b>					
Debtors		201,343		192,637	
Cash at bank and in hand		295		782	
		<u>201,638</u>		<u>193,419</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(124,780)</u>		<u>(114,446)</u>	
<b>Net current assets</b>			76,858		78,973
<b>Total assets less current liabilities</b>			<u>92,919</u>		<u>80,749</u>
<b>Creditors: amounts falling due after more than one year</b>	3		(17,463)		(23,115)
<b>Provisions for liabilities</b>			(552)		(355)
			<u>74,904</u>		<u>57,279</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			74,804		57,179
<b>Shareholders' funds</b>			<u>74,904</u>		<u>57,279</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 July 2016

Andreas Christou  
**Director**

**Company Registration No. 5765252**



## **SOUTHGATE PROPERTY MANAGEMENT LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 30 APRIL 2016**

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**3 Creditors: amounts falling due after more than one year**

The aggregate amount of creditors for which security has been given amounted to £59,715 (2015 - £56,530).

**4 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<b>==</b>	<b>==</b>

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