

**Registered Number 08910852**

**SOVEREIGN EXCLUSIVE HOMES LTD**

**Micro-entity Accounts**

**28 February 2017**

## Micro-entity Balance Sheet as at 28 February 2017

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	1	14,125	17,212
		<u>14,125</u>	<u>17,212</u>
<b>Current assets</b>			
Stocks		815,519	307,800
Debtors		17,116	23,680
Cash at bank and in hand		1,021	8,842
		<u>833,656</u>	<u>340,322</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,056,074)</u>	<u>(376,658)</u>
<b>Net current assets (liabilities)</b>		<u>(222,418)</u>	<u>(36,336)</u>
<b>Total assets less current liabilities</b>		<u>(208,293)</u>	<u>(19,124)</u>
<b>Total net assets (liabilities)</b>		<u>(208,293)</u>	<u>(19,124)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(208,295)	(19,126)
<b>Shareholders' funds</b>		<u>(208,293)</u>	<u>(19,124)</u>

- For the year ending 28 February 2017 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 29 November 2017

And signed on their behalf by:

**Mr Sukhninder S Randhawa, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2016	22,949
Additions	1,621
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>24,570</u>
<b>Depreciation</b>	
At 1 March 2016	5,737
Charge for the year	4,708
On disposals	-
At 28 February 2017	<u>10,445</u>
<b>Net book values</b>	
At 28 February 2017	<u>14,125</u>
At 29 February 2016	<u>17,212</u>

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