

Sidney Properties Ltd
Balance Sheet
As at 30 September 2017

Registered number: 00393772

	2017	2016
	£	£
Fixed assets	433,618	433,966
Current assets	313,805	293,871
Creditors: Amounts Falling Due Within One Year	(11,051)	(17,838)
NET CURRENT ASSETS	302,754	276,033
TOTAL ASSETS LESS CURRENT LIABILITIES	736,372	709,999
Accruals and deferred income	(3,500)	(3,100)
NET ASSETS	732,872	706,899
CAPITAL AND RESERVES	732,872	706,899

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 October 2016	Amounts advanced	Amounts repaid	As at 30 September 2017
	£	£	£	£
Mrs Pauline Martin	10,203	-	-	10,378

The above loan is unsecured, repayable on demand with interest charged at 3%.

2. General Information

Sidney Properties Ltd Registered number 00393772 is a limited by shares company incorporated in England & Wales. The Registered Office is 36 Hodgetts Lane, Burton Green, Kenilworth, Warks, CV8 1PJ.



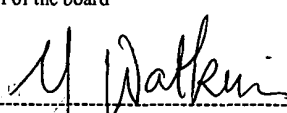
Sidney Properties Ltd
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mrs Yvonne Watkins

Dated

10th March 2018
