

Company Registration Number 03090899 (England and Wales)

SUTHERLAND HOUSE MANAGEMENT COMPANY (1995) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

PAGES FOR FILING WITH REGISTRAR

SUTHERLAND HOUSE MANAGEMENT COMPANY (1995) LTD

BALANCE SHEET

AS AT 31 AUGUST 2021

Notes	2021		2020	
	£	£	£	£
Current assets				
Cash at bank and in hand	2,224		1,849	
Creditors: amounts falling due within one year	(1,541)		(1,542)	
Net current assets		683		307
Capital and reserves				
Called up share capital		4		4
Share premium account		1,543		1,543
Profit and loss reserves		(864)		(1,240)
Total equity		683		307

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

For the year ended 31 August 2021 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 26 April 2022 and are signed on its behalf by:

Simon Charlett
Director

Company Registration No. 03090899

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.