

Financial Statements for the Year Ended 30 April 2016

for

Sandlea Estates Limited

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for the Year Ended 30 April 2016**

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Sandlea Estates Limited
Company Information
for the Year Ended 30 April 2016

DIRECTORS: S H Roberts
K McKinney

SECRETARY: S H Roberts

REGISTERED OFFICE: 116 Duke Street
Liverpool
Merseyside
L1 5JW

REGISTERED NUMBER: 05766659

Sandlea Estates Limited (Registered number: 05766659)

**Balance Sheet
30 April 2016**

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Debtors		92,152	92,152
Cash at bank		<u>943</u>	<u>943</u>
		93,095	93,095
CREDITORS			
Amounts falling due within one year		<u>5,416</u>	<u>5,416</u>
NET CURRENT ASSETS		<u>87,679</u>	<u>87,679</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>87,679</u>	<u>87,679</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>87,579</u>	<u>87,579</u>
SHAREHOLDERS' FUNDS		<u>87,679</u>	<u>87,679</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 January 2017 and were signed on its behalf by:

S H Roberts - Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements
for the Year Ended 30 April 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. CONTROLLING PARTY

At the balance sheet date the controlling parties were Mr S Roberts and Mr K McKinney by virtue of their shareholdings.

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.