

COMPANY REGISTRATION NUMBER: 06014285

Sherborne Management Limited

Filleted Unaudited Financial Statements

31 October 2017

Sherborne Management Limited**Statement of Financial Position****31 October 2017**

	Year to 31 Oct 17	Period from 1 Oct 15 to 31 Oct 16
	£	£
Current assets	3,602	2,200
Prepayments	8,773	8,608
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	12,375	10,808
Creditors: amounts falling due within one year	12,375	10,786
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Net current assets	-	22
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Total assets less current liabilities	-	22
Accruals and deferred income	-	22
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	-	-
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	-	-
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For the year ending 31 October 2017 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;

- 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 financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 January 2018 , and are signed on behalf of the board by:

A. Gratland

Director

Company registration number: 06014285

The Company is a private Company limited by shares, registered in England and Wales. The address of the registered office is Market Chambers, 3-4 Market Place, Wokingham, Berkshire, RG40 1AL.

