

**SOUTH LINK DEVELOPMENTS LIMITED**

**Company Registration Number:  
02403878 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

**SOUTH LINK DEVELOPMENTS LIMITED**

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**SOUTH LINK DEVELOPMENTS LIMITED**

**Balance sheet**

As at 31 March 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Investments:	2	50	50
<b>Total fixed assets:</b>		<u>50</u>	<u>50</u>
<b>Current assets</b>			
Creditors: amounts falling due within one year:	3	(10,210)	(10,197)
<b>Net current assets (liabilities):</b>		<u>(10,210)</u>	<u>(10,197)</u>
Total assets less current liabilities:		<b>(10,160)</b>	(10,147)
<b>Total net assets (liabilities):</b>		<u><b>(10,160)</b></u>	<u>(10,147)</u>
<b>Capital and reserves</b>			
Called up share capital:		<b>2,403</b>	2,403
Profit and loss account:		<b>(12,563)</b>	(12,550)
<b>Shareholders funds:</b>		<u><b>(10,160)</b></u>	<u>(10,147)</u>

The notes form part of these financial statements

## **SOUTH LINK DEVELOPMENTS LIMITED**

### **Balance sheet statements**

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 December 2019  
and signed on behalf of the board by:**

Name: Sean Fielding  
Status: Director

The notes form part of these financial statements

**SOUTH LINK DEVELOPMENTS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

**1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**SOUTH LINK DEVELOPMENTS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

**2. Fixed investments**

The long term investment of £50 relates to a 18.9% holding, held in trust for OMBC, in the Joint Venture Company named Oldham Property Partnerships Ltd (OPP Ltd), formerly Hiretarget Ltd, a company registered in England and Wales, which operates as a property, construction, development and contacting company.

**SOUTH LINK DEVELOPMENTS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

**3. Creditors: amounts falling due within one year note**

Amounts owed to Parent Company 9927 9914 Other Creditors 283 283 Total 10210 10197