

Registered Number 05814487

SEGENSWORTH BUSINESS CENTRE (MANAGEMENT) LIMITED

Micro-entity Accounts

31 March 2017

SEGENSWORTH BUSINESS CENTRE (MANAGEMENT) LIMITED**Micro-entity Balance Sheet as at 31 March 2017****Registered Number****05814487**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		-	-
Current assets			
Debtors		1,265	17,522
Cash at bank and in hand		33,549	17,095
		<u>34,814</u>	<u>34,617</u>
Creditors: amounts falling due within one year		(24,793)	(24,596)
Net current assets (liabilities)		<u>10,021</u>	<u>10,021</u>
Total assets less current liabilities		<u>10,021</u>	<u>10,021</u>
Total net assets (liabilities)		<u>10,021</u>	<u>10,021</u>
Capital and reserves		<u>10,021</u>	<u>10,021</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2017

And signed on their behalf by:

J A Bartlett, Director