

**Honeysuckle Property
Management Limited
FILLETED ACCOUNTS
COVER**

Honeysuckle Property Management Limited

Company No. 03717699

Unaudited Accounts

31 March 2018

**Honeysuckle Property
Management Limited
BALANCE SHEET
REGISTRAR
at 31 March 2018
Company 03717699**

	2018	2017
	£	£
Fixed assets	203,525	203,525
Current assets	20,361	8,789
Creditors: Amounts falling due within one year	(58,037)	(53,750)
Net current liabilities	(37,676)	(44,961)
Total assets less current liabilities	165,849	158,564
Creditors: Amounts falling due after more than one year	(123,923)	(123,923)
Accruals and deferred income	(1,120)	(1,404)
	<u>40,806</u>	<u>33,237</u>
Capital and reserves	<u>40,806</u>	<u>33,237</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
03717699

Its registered office is:
335 Oldfield Road
Altrincham
Cheshire
WA14 4QT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 24 October

And signed on its behalf by:

J.P. Moore
Director

24 October 2018