

Registered Number 08444110

SHERBORNE FIELDS (BASINGSTOKE) MANAGEMENT LIMITED

Micro-entity Accounts

31 December 2024

SHERBORNE FIELDS (BASINGSTOKE) MANAGEMENT LIMITED**Micro-entity Balance Sheet as at 31 December
2024****Registered Number
08444110**

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Current Assets		54,571	44,310
Prepayments and accrued income		600	563
Creditors: amounts falling due within one year		(38,435)	(32,359)
Net current assets (liabilities)		<u>16,736</u>	<u>12,514</u>
Total assets less current liabilities		<u>16,736</u>	<u>12,514</u>
Accruals and deferred income		(5,935)	(4,110)
Total net assets (liabilities)		<u>10,801</u>	<u>8,404</u>
Reserves		<u>10,801</u>	<u>8,404</u>

- For the year ending 31 December 2024 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 11 June 2025

And signed on their behalf by:
Rachel Faulkner, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2024

1	Employees	2024	2023
	Average number of employees during the period	0	0