
SBS MANAGEMENT ASSOCIATES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

SBS MANAGEMENT ASSOCIATES LIMITED

COMPANY INFORMATION

Director	J J Burke
Company secretary	A P Jenner
Registered number	06187818
Registered office	51 Clarendon Road Watford Hertfordshire WD17 1HP
Accountants	Hillier Hopkins LLP Chartered Accountants Radius House 51 Clarendon Road Watford Herts WD17 1HP

SBS MANAGEMENT ASSOCIATES LIMITED

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SBS MANAGEMENT ASSOCIATES LIMITED
REGISTERED NUMBER: 06187818

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Fixed assets		2,499	2,658
Current assets	76,320	63,396	
Creditors: amounts falling due within one year	(22,825)	(20,203)	
Net current assets		53,495	43,193
Total assets less current liabilities		55,994	45,851
Net assets		55,994	45,851
Capital and reserves		55,994	45,851

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 July 2017.

J J Burke

Director

The notes on form part of these financial statements.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.