

**SBO CAPEX MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

N G Moloney & Co

55 Candover Road
Hornchurch
Essex
RM12 4TY

SBO Capex Management Ltd
Balance Sheet
As at 31 March 2019

Registered number: 9007616

	2019	2018
	£	£
Fixed assets	570	713
Current assets	50,353	121,279
Creditors: Amounts Falling Due Within One Year	(10,592)	(28,248)
NET CURRENT ASSETS	39,761	93,031
TOTAL ASSETS LESS CURRENT LIABILITIES	40,331	93,744
Accruals and deferred income	(1,465)	(1,750)
NET ASSETS	38,866	91,994
CAPITAL AND RESERVES	38,866	91,994

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

SBO Capex Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9007616. The registered office is 4 Lee Road, Lynton, Devon, EX35 6HW.

SBO Capex Management Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Bowen

28/07/2019

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.