

**S&C PROPERTY MANAGEMENT LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Lee & Associates (1993) Limited

Chartered Certified Accountants

114 Colindale Avenue Colindale  
London  
NW9 5GX

**S&C Property Management Limited**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 08419717

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	153,782	153,782
Current assets	8,076	9,550
Prepayments and accrued income	1,019	1,083
Creditors: Amounts Falling Due Within One Year	(81,009 )	(84,653 )
<b>NET CURRENT LIABILITIES</b>	<b>(71,914 )</b>	<b>(74,020 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>81,868</b>	<b>79,762</b>
Creditors: Amounts Falling After More Than One Year	(67,500 )	(67,500 )
Accruals and deferred income	(940 )	(890 )
<b>NET ASSETS</b>	<b>13,428</b>	<b>11,372</b>
<b>CAPITAL AND RESERVES</b>	<b>13,428</b>	<b>11,372</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2019: )

**2. General Information**

S&C Property Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08419717 . The registered office is 16 Camlet Way, Barnet, Herts, EN4 0LJ.

**S&C Property Management Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 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 her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Sybil Poon**

Director

**23/12/2020**

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.