

SU Property Limited

Registered Number
05898364
(England and Wales)

**Unaudited Financial Statements for the Year ended
31 August 2023**

SU Property Limited
Company Information
for the year from 1 September 2022 to 31 August 2023

Directors

N Dean

Z Ishaq

Registered Address

Ivy Mill Ivy Business Centre

Crown St

Failsworth

M35 9BG

Registered Number

05898364 (England and Wales)

SU Property Limited

Balance Sheet as at 31 August 2023

	2023 £	2022 £
Assets		
Fixed Assets	1,024,333	1,024,333
Current Assets	138,867	149,786
	<u>1,163,200</u>	<u>1,174,119</u>
Capital, Reserves and Liabilities		
Capital and reserves	39,725	29,199
Creditors amounts falling due within one year	227,389	242,429
Creditors amounts falling due after one year	894,526	901,059
Accruals and deferred income	1,560	1,432
	<u>1,163,200</u>	<u>1,174,119</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 10 November 2023, and are signed on its behalf by:

N Dean

Director

Registered Company No. 05898364

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.