

Registered number

05898364

SU Property Limited

Filleted Accounts

31 August 2021

**SU Property Limited****Registered number: 05898364****Balance Sheet****as at 31 August 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,024,333	1,024,333
Current assets	109,019	105,941
Creditors: amounts falling due within one year	(217,912)	(265,567)
Net current liabilities	(108,893)	(159,626)
Total assets less current liabilities	915,440	864,707
Creditors: amounts falling due after more than one year	(909,717)	(863,945)
Accruals and deferred income	(1,080)	(1,080)
<b>Net assets/(liabilities)</b>	<b>4,643</b>	<b>(318)</b>
<b>Capital and reserves</b>	<b>4,643</b>	<b>(318)</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is Ivy Mill Ivy Business Centre, Crown St, Failsworth, Manchester, United Kingdom, M35 9BG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**Z Ishaq****Director****Approved by the board on 5 April 2022**

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.