

Registration number: 00620919

**REGISTRAR**

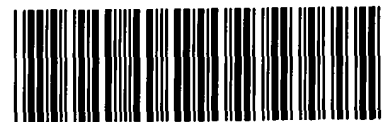
## North Lancashire Properties Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2017

Wilds Ltd  
Chartered Accountants  
Lancaster House  
70-76 Blackburn Street  
Radcliffe  
Manchester  
M26 2JW

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# **North Lancashire Properties Ltd**

## **Contents**

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	3

## **North Lancashire Properties Ltd**

### **Company Information**

<b>Directors</b>	Mr S J Wild Mrs A K Wild
<b>Company secretary</b>	Mrs A K Wild
<b>Registered office</b>	Lancaster House 70-76 Blackburn Street Radcliffe Manchester M26 2JW
<b>Bankers</b>	Svenska Handelsbanken AB Suite 6, 1st Floor The Exchange, 5 Bank Street Bury Greater Manchester BL9 0DN
<b>Accountants</b>	Wilds Ltd Chartered Accountants Lancaster House 70-76 Blackburn Street Radcliffe Manchester M26 2JW

**North Lancashire Properties Ltd**

**(Registration number: 00620919)**  
**Balance Sheet as at 30 April 2017**

	2017 £	2016 £
Fixed assets	<u>1,427,677</u>	<u>1,427,715</u>
Current assets	32,236	57,816
Creditors: Amounts falling due within one year	<u>(158,007)</u>	<u>(84,260)</u>
Net current liabilities	<u>(125,771)</u>	<u>(26,444)</u>
Total assets less current liabilities	1,301,906	1,401,271
Creditors: Amounts falling due after more than one year	(707,400)	(747,300)
Accruals and deferred income	<u>(1,349)</u>	<u>(1,310)</u>
	<u>593,157</u>	<u>652,661</u>
Capital and reserves	<u>593,157</u>	<u>652,661</u>

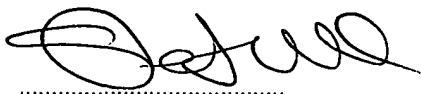
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 September 2017 and signed on its behalf by:



.....  
Mr S J Wild  
Director

**North Lancashire Properties Ltd**

**(Registration number: 00620919)**

**Balance Sheet as at 30 April 2017**

**Notes to the Financial Statements for the Year Ended 30 April 2017**

**1 General information**

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Lancaster House

70-76 Blackburn Street

Radcliffe

Manchester

M26 2JW

These financial statements were authorised for issue by the Board on 25 September 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.