


Company Number: 02918379


FORMALDEAL PROPERTY MANAGEMENT LIMITED

Report and Accounts

for the year ended 31 December 2017

THU THURSDAY

  
\*A70CHWP4\*  
A19 22/02/2018 #114  
COMPANIES HOUSE

  
\*A6ZUJN6R\*  
A05 15/02/2018 #477  
COMPANIES HOUSE

**FORMALDEAL PROPERTY MANAGEMENT LIMITED**

**Directors' Report**

**for the year ended 31 December 2017**

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The directors present their report and the accounts of the company for the year ended 31 December 2017.

**Dormant Company**

The company has not traded in the year to 31 December 2017.

**Fixed Assets**

No fixed assets were acquired or sold in the year.

**Directors**

The directors who served during the year were as follows:

The Hon J F Byng  
S Vipond  
K Harwood Scorer  
J M Baggaley (Appointed on 27<sup>th</sup> April 2017)

On behalf of the board



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**The Hon J F Byng**  
**Director**

Date: 15/1/2018

Enterprise House  
Beeson's Yard  
Bury Lane  
Rickmansworth  
Herts  
WD3 1DS

## FORMALDEAL PROPERTY MANAGEMENT LIMITED

## Balance Sheet

as at 31 December 2017

	Notes	2017 £	2016 £
<b>Fixed Assets</b>			
Tangible assets	1	13,144	13,144
<b>Current Assets</b>			
Debtors	2	375	375
<b>Creditors:</b>			
Amounts falling due within one year	3	(11,133)	(11,133)
		-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,386	2,386
		=====	=====
<b>Capital and Reserves</b>			
Called up share capital	4	12	12
Share premium account		1,999	1,999
Profit and loss account		375	375
		-----	-----
		2,386	2,386
		=====	=====

For the year ended 31<sup>st</sup> December 2017 the company was entitled to exemption from audit under section 480 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;
- 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 provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on ..... 6/2/18 ..... and signed on its behalf by:



The Hon J F Byng  
Director

**FORMALDEAL PROPERTY MANAGEMENT LIMITED**

**Notes forming part of the accounts**

**for the year ended 31 December 2017**

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**1. Tangible Assets**

**Investment  
Property  
£**

**Cost**

At 1 January 2017 and at 31 December 2017

13,144

=====

**Net Book Value**

At 31 December 2017

13,144

=====

At 31 December 2016

13,144

=====

**2. Debtors**

**2017**

**2016**

**£**

**£**

Other Debtors

375

375

=====

=====

**3. Creditors: amounts falling due within one year**

**2017**

**2016**

**£**

**£**

Other Creditors

11,133

11,133

=====

=====

**4. Called up share Capital**

**2017**

**2016**

**£**

**£**

Allotted, issued and fully paid:

12 Ordinary shares of £1 each

12

12

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