

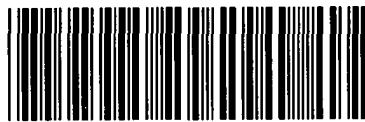
Company Number: 02918379

FORMALDEAL PROPERTY MANAGEMENT LIMITED

Report and Accounts

for the year ended 31 December 2018

THURSDAY



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COMPANIES HOUSE

FORMALDEAL PROPERTY MANAGEMENT LIMITED

Directors' Report

for the year ended 31 December 2018

The directors present their report and the accounts of the company for the year ended 31 December 2018.

Dormant Company

The company has not traded in the year to 31 December 2018.

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

On behalf of the board

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



The Hon J F Byng
Director

Date: 25 September 2019

FORMALDEAL PROPERTY MANAGEMENT LIMITED

Balance Sheet

as at 31 December 2018

	Notes	2018 £	2017 £
Fixed Assets			
Tangible assets	1	13,144	13,144
Current Assets			
Debtors	2	375	375
Creditors:			
Amounts falling due within one year	3	(11,133)	(11,133)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,386	2,386
		=====	=====
Capital and Reserves			
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 31st December 2018 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 25 September 2019 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 2018

1. Tangible Assets

**Investment
Property
£**

Cost

At 1 January 2018 and at 31 December 2018

13,144

=====

Net Book Value

At 31 December 2018

13,144

=====

At 31 December 2017

13,144

=====

2. Debtors

**2018
£**

**2017
£**

Other Debtors

375

=====

375

=====

3. Creditors: amounts falling due within one year

**2018
£**

**2017
£**

Other Creditors

11,133

=====

11,133

=====

4. Called up share Capital

**2018
£**

**2017
£**

Allotted, issued and fully paid:

12 Ordinary shares of £1 each

12

=====

12

=====