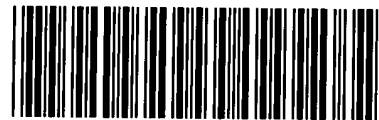


COMPANY REGISTRATION NUMBER 03112284

GENERAL PROPERTY PARTNERSHIPS LIMITED
FINANCIAL STATEMENTS
25 DECEMBER 2016

TUESDAY



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COMPANIES HOUSE

GENERAL PROPERTY PARTNERSHIPS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 25 DECEMBER 2016

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GENERAL PROPERTY PARTNERSHIPS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

Mrs S G Graham
Ms H M L Warren

Company secretary

Ms H M L Warren

Registered office

Hurst House
High Street
Ripley
Surrey
United Kingdom
GU23 6AY

Accountants

Shipleys LLP
Chartered Accountants
3 Godalming Business Centre
Woolsack Way
Godalming
Surrey
GU7 1XW

GENERAL PROPERTY PARTNERSHIPS LIMITED

DIRECTORS' REPORT

YEAR ENDED 25 DECEMBER 2016

The directors present their annual report together with the unaudited financial statements of the company for the year ended 25 December 2016. The company is dormant and has not traded during the year.

DIRECTORS


The directors who served the company during the year were as follows:

Mr R M Gore
Mrs S G Graham
Ms H M L Warren

Mr R M Gore retired as a director on 14 May 2016.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the directors



Mrs S G Graham

Director

Approved by the directors on 7-17

GENERAL PROPERTY PARTNERSHIPS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 25 DECEMBER 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 25 December 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

	2016	2015
	£	£
Called up share capital not paid	<u>100</u>	<u>99</u>

3. SHARE CAPITAL

Authorised share capital:

	2016	2015
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted and called up:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

GENERAL PROPERTY PARTNERSHIPS LIMITED

BALANCE SHEET

25 DECEMBER 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Debtors	2	100		99
Cash at bank		—		1
			<u>100</u>	<u>100</u>
TOTAL ASSETS			<u>100</u>	<u>100</u>
CAPITAL AND RESERVES				
Called up equity share capital	3		100	100
SHAREHOLDERS' FUNDS			<u>100</u>	<u>100</u>

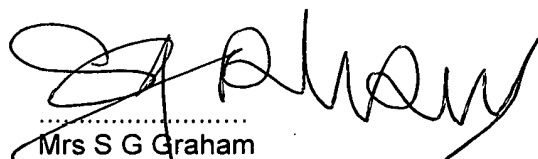
For the year ended 25 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 7-7-17, and are signed on their behalf by:


.....
Mrs S G Graham
Director

Company Registration Number: 03112284

The notes on page 4 form part of these financial statements.