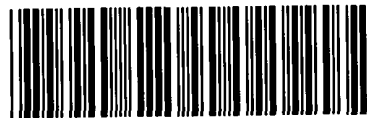


PEMBRIDGE PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

SATURDAY



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30/09/2017

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COMPANIES HOUSE

Edwards & Keeping

Chartered Accountants

PEMBRIDGE PROPERTIES LIMITED

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PEMBRIDGE PROPERTIES LIMITED

COMPANY INFORMATION

Director T M Buxton

Company secretary E N Buxton

Registered office 37 Ormonde Gate
LONDON
SW3 4HA

Accountants Edwards & Keeping
Chartered Accountants
Unity Chambers
34 High East Street
DORCHESTER
Dorset
DT1 1HA

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
PEMBRIDGE PROPERTIES LIMITED
FOR THE YEAR ENDED 31 MARCH 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pembridge Properties Limited for the year ended 31 March 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Pembridge Properties Limited, as a body, in accordance with the terms of our engagement letter dated 10 September 2014. Our work has been undertaken solely to prepare for your approval the accounts of Pembridge Properties Limited and state those matters that we have agreed to state to the Board of Directors of Pembridge Properties Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pembridge Properties Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pembridge Properties Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pembridge Properties Limited. You consider that Pembridge Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pembridge Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....*Edwards & Keeping*.....

Edwards & Keeping
Chartered Accountants
Unity Chambers
34 High East Street
DORCHESTER
Dorset
DT1 1HA

Date: *28 SEPTEMBER 2017*

PEMBRIDGE PROPERTIES LIMITED

(REGISTRATION NUMBER: 03235311)
BALANCE SHEET AS AT 31 MARCH 2017

	Note	2017	2016
		£	£
Fixed assets		1,913,759	1,923,728
Current assets		58,930	54,155
Prepayments and accrued income		3,701	3,502
Creditors: Amounts falling due within one year		(525,745)	(573,513)
Net current liabilities		(463,114)	(515,856)
Total assets less current liabilities		1,450,645	1,407,872
Accruals and deferred income		(5,520)	(4,705)
		1,445,125	1,403,167
Capital and reserves		1,445,125	1,403,167

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 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on

25/9/2017


.....
T M Buxton
Director

PEMBRIDGE PROPERTIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 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:

37 Ormonde Gate

LONDON

SW3 4HA

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'.