

"C1Reg"

Company Registration Number 03325164 (England and Wales)

**PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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# PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	2,766		12,384	
Prepayments and accrued income	3,304		4,458	
Creditors: amounts falling due within one year	(12,543)		(4,331)	
Net current (liabilities)/assets		(6,473)		12,511
Net (liabilities)/assets		(6,473)		12,511
Capital and reserves		(6,473)		12,511

Purposeformal Property Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wallakers, 69 Victoria Road, Surbiton, Surrey, KT6 4NX.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4/6/2018 and are signed on its behalf by:

  
Mr B Crowley  
Director

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