

**THE NEW PROPERTY CO LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Lee & Associates (1993) Limited

Chartered Certified Accountants

114 Colindale Avenue Colindale  
London  
NW9 5GX

**The New Property Co Limited**  
**Balance Sheet**  
**As at 28 February 2019**

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**Registered number:** 03517949

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	333,578	333,719
Current assets	19,857	16,402
Creditors: Amounts Falling Due Within One Year	(12,061 )	(12,146 )
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<b>NET CURRENT ASSETS</b>	7,796	4,256
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	341,374	337,975
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Accruals and deferred income	(1,560 )	(1,440 )
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<b>NET ASSETS</b>	<u>339,814</u>	<u>336,535</u>
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<b>CAPITAL AND RESERVES</b>	<u>339,814</u>	<u>336,535</u>
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Notes

**1. Average Number of Employees**

There was no employee during the year.

**2. General Information**

The New Property Co Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03517949. The registered office is 72 Wardour Street, London, W1F 0TD.

**The New Property Co Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2019**

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For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Yuet Pang**

**26/11/2019**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.