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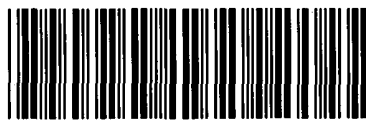
Company registration number: 04171117

MANORPLACE PROPERTIES LIMITED

Unaudited filleted financial statements

31 May 2017

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28/02/2018

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MANORPLACE PROPERTIES LIMITED

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MANORPLACE PROPERTIES LIMITED

**Statement of financial position
31 May 2017**

	31/05/17		31/05/16
	£	£	£
Fixed assets	289,416		291,997
Current assets	75,553		41,336
Prepayments and accrued income	139		140
	75,692		41,476
Creditors: amounts falling due within one year	(46,981)		(31,377)
Net current assets	28,711		10,099
Total assets less current liabilities	318,127		302,096
Creditors: amounts falling due after more than one year	(175,000)		(146,325)
Accruals and deferred income	(3,146)		(2,907)
Net assets	139,981		152,864
Capital and reserves	139,981		152,864

MANORPLACE PROPERTIES LIMITED

Notes to the financial statements Year ended 31 May 2017

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

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 25 February 2018, and are signed on behalf of the board by:



Mrs D J Arnold
Director

Company registration number: 04171117

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Somers Baker Prince Kurz LLP, Premier House, 45 Ealing Road, Wembley, Middlesex, HA0 4BA.