

BCG PROPERTY MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

BCG PROPERTY MANAGEMENT LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| Director | Mr B C Gotts |
| Secretary | Mrs J S Gotts |
| Company number | 04302083 |
| Registered office | Lancaster House 87 Yarmouth Road Norwich Norfolk NR7 0HF |
| Accountants | RIIP Partnership Lancaster House 87 Yarmouth Road Norwich Norfolk NR7 0HF |

BCG PROPERTY MANAGEMENT LIMITED

BALANCE SHEET AS AT 31 MARCH 2017

| | 2017 | 2016 |
|---|-----------|-----------|
| | £ | £ |
| Fixed assets | 500,857 | 467,093 |
| Current assets | 86,018 | 38,115 |
| Prepayments and accrued income | 60 | - |
| Creditors: amounts falling due within one year | (73,867) | (6,404) |
| Net current assets | 12,211 | 31,711 |
| Total assets less current liabilities | 513,068 | 498,804 |
| Creditors: amounts falling due after more than one year | (122,500) | (122,500) |
| Net assets | 390,568 | 376,304 |
| Capital and reserves | 390,568 | 376,304 |

BCG Property Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lancaster House, 87 Yarmouth Road, Norwich, Norfolk, NR7 0HF.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 21 December 2017

Mr B C Gotts
Director

BCG PROPERTY MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Company Registration Number 04302083

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.