# Company Registration Number: 04557972 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2018

**Period of accounts** 

Start date: 01 November 2017

End date: 31 October 2018

# **Contents of the Financial Statements**

for the Period Ended 31 October 2018

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

# **Company Information**

# for the Period Ended 31 October 2018

Director:	steve pagett
Secretary:	Stephen Putnam
Registered office:	172 Florence Road London England SW19 8TN
Company Registration Number:	04557972 (England and Wales)

# **Directors' Report Period Ended 31 October 2018**

The directors present their report with the financial statements of the company for the period ended 31 October 2018

### **Principal Activities**

Purchase or purchase by option land and consequently selling the options with development planning permission or the building redevelopment thereof and the sale of new Developments.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018 steve pagett

### Secretary

Stephen Putnam

This report was approved by the board of directors on 14 July 2019 And Signed On Behalf Of The Board By:

Name: steve pagett Status: Director

# **Profit and Loss Account**

### for the Period Ended 31 October 2018

	2018	2017
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(76)	(1,454)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(76)	(1,454)

# **Balance sheet**

### As at 31 October 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	9,086	11,155
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	9,086	11,155
Total assets less current liabilities:	9,086	11,155
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	9,086	11,155
Capital and reserves:	9,086	11,155

#### **Balance sheet continued**

For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 July 2019 And Signed On Behalf Of The Board By:

Name: steve pagett Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.