

**Registered Number 04659060**

**PPS PROPERTIES LIMITED**

**Micro-entity Accounts**

**28 February 2017**

## Micro-entity Balance Sheet as at 28 February 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	255,000	255,000
		<u>255,000</u>	<u>255,000</u>
<b>Current assets</b>			
Cash at bank and in hand		15,378	7,113
		<u>15,378</u>	<u>7,113</u>
<b>Creditors: amounts falling due within one year</b>	2	(4,177)	(3,963)
<b>Net current assets (liabilities)</b>		<u>11,201</u>	<u>3,150</u>
<b>Total assets less current liabilities</b>		<u>266,201</u>	<u>258,150</u>
<b>Creditors: amounts falling due after more than one year</b>	2	(180,917)	(180,917)
<b>Total net assets (liabilities)</b>		<u>85,284</u>	<u>77,233</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Other reserves		26,250	26,250
Profit and loss account		59,031	50,980
<b>Shareholders' funds</b>		<u>85,284</u>	<u>77,233</u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 October 2017

And signed on their behalf by:

**Rajnikant Patel, Director**

## Notes to the Micro-entity Accounts for the period ended 28 February 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 29 February 2016	255,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>255,000</u>
<b>Depreciation</b>	
At 29 February 2016	-
Charge for the year	-
On disposals	-
At 28 February 2017	<u>-</u>
<b>Net book values</b>	
At 28 February 2017	<u>255,000</u>
At 28 February 2016	<u>255,000</u>

## 2 Creditors

	2017	2016
	£	£
Secured Debts	4,177	3,963
Non-instalment debts due after 5 years	180,917	180,917

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
3 Ordinary shares of £1 each	3	3

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.