

AZUR PROPERTY MANAGEMENT LTD

Registered number 4889329

Small Company Limited

Abbreviated Account

30th September 2016

MONDAY



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17/07/2017

#108

COMPANIES HOUSE

START OF ACCOUNT AZUR PROPERTY MANAGEMENT
Company Registration n 4889329

Small Business Limited

Abbreviated Account for the year ended 30th September 2016

PROFITS & LOSS	Year end 30/09/2016		Year end 30/09/2015	
Income				
Commission paid in	50 032	50 032	22 918	22 918
Expenses				
Commission paid out	6 460		0	
Waged (my salary)	8 060		8 060	
Consultancy fees				
Advertising + Telephone	9 068		3 400	
Bank fees	310		252	
General Expenses	26 437		12 341	
		50 335		24 053
Operating surplus(loss in bracket)	(303)		(1 135)	

BALANCE SHEET	Year end 30/09/2016		Year end 30/09/2015	
ASSETS				
Fixed assets (see note 1)	9 600		12 044	
Current assets				
Account receivable (com due within 1 year)	101 300		53 600	

(Total que miquin J Asset)		
Account receivable	107 300	23 800
City-bus assets		

Fixed assets (K&S notes 1)	3 800	15 084
Assets		

BUTANICE SHEET	Asset bud 30\08\2016	Asset bud 30\08\2016
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Observing and (other in places)	(303)	(1 132)
	20 332	54 023

General Expenses	58 433	15 341
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Bank fees	370	525
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Advertising + telephone	4 068	3 700
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Concertation fees		
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Miscellaneous (miscellaneous)	8 070	8 080
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Commissionary budget	2 480	0
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Expenses		
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Commissionary budget	20 035	20 035	55 818	55 818
Miscellaneous				

BROKERS & LOSS	Asset bud 30\08\2016	Asset bud 30\08\2016
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VP: Mixed account for the Asset bud 30\08\2016

Sheet balances provided

Combined Registration n° 6282328
STATE OF ACCOUNTS AND PROPERTY MANAGEMENT

Cash at the bank	82 400	18 800
	193 300	83 444

Current Liabilities

Account payable

Commission payable within 1 year 0 0

Total Assets les current liabilities 193 300 83 444

1 Cars & computers

For the year ending **30 September 2016** 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 in accordance with the provisions applicable to companies subject to the small companies regime

Directors signature

END OF ACCOUNT

Nathalie HASTON

