

**148 SPR Management Ltd
(5182052)**

**Statutory Accounts
for the period ending 31st July 2017**



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(5182052)**

Statutory Accounts for the year ending 31st July 2017

Directors report

The Directors presented their report for the year ending 31st July 2017.

Principal Activity

The principal activity of the company is to manage the freehold of 148 Sefton Park Road, St. Andrews, Bristol BS7 9AL.


Directors

The Directors of the company, and their beneficial interest in the ordinary shares of the company were:

	31 st July 2016	31 st July 2017
A Andrews	1	1
R J Miller	1	1
WM and MJ Normand	1	1

This report has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies.

Signed on behalf of the board of directors, who approved this report on 10th of September 2017.


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R. J. Miller, Secretary

**148 SPR Management Ltd
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Income and Expenditure Account for the year ending 31st July 2017

Income

Ground rent	75.00
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<u>75.00</u>

Expenditure

Annual return filing fee	30.00
Telephone and stationery	45.00

Retained Surplus / Deficit in the period

<u>£nil</u>
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There were no other recognised gains and losses for the year attributable to shareholders.

148 SPR Management Ltd

(5182052)

Balance Sheet as at 31st July 2017

Non-current assets

Freehold reversion of 148 Sefton Park Road, at cost 1191

Current assets

Cash at hand 3

Total assets **£1194**
=====

Non-current liabilities

Loans from shareholders 1191

Net assets **£ 3**
=====

Equity

Share Capital -- authorised, issues and fully paid
3 Ordinary shares of £1 each 3

Total equity **£ 3**
=====

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and with the Financial Reporting Standard for Small Entities.

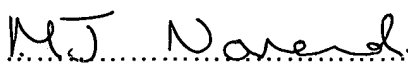
For the year ended 31st July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.


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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed on the half of the Board of Directors

 (M. J. Normand, Director)

 (R. J. Miller, Director)

These accounts were approved on 10th September 2017.

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(5182052)**

Notes to the accounts for the year ended 31st July 2017

1. Accounting Policies

Basis of accounting

These accounts have been prepared under the historical cost convention, and in accordance with the financial Reporting Standard for Smaller Entities.

2. Controlling party

There is no controlling party.