

**REGISTERED NUMBER: 05649524 (England and Wales)**

**BYRON PROPERTIES LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

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**for the Year Ended 30 APRIL 2017**

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**BYRON PROPERTIES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 APRIL 2017**

**DIRECTOR:** A J I Lucas

**REGISTERED OFFICE:** 167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**REGISTERED NUMBER:** 05649524 (England and Wales)

**ACCOUNTANTS:** Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**BYRON PROPERTIES LIMITED (REGISTERED NUMBER: 05649524)**

**ABRIDGED BALANCE SHEET  
30 APRIL 2017**

	Notes	30.4.17 £	£	30.4.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,392		1,427
<b>CURRENT ASSETS</b>					
Debtors		30,912		-	
Cash at bank		<u>85,621</u>		<u>91,543</u>	
		116,533		91,543	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,624</u>		<u>32,067</u>	
<b>NET CURRENT ASSETS</b>			<u>90,909</u>		<u>59,476</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>93,301</u>		<u>60,903</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>93,201</u>		<u>60,803</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>93,301</u>		<u>60,903</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 June 2017 and were signed by:

A J I Lucas - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 30 APRIL 2017**

**1. STATUTORY INFORMATION**

Byron Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4.

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 May 2016	4,031
Additions	1,763
At 30 April 2017	<u>5,794</u>
<b>DEPRECIATION</b>	
At 1 May 2016	2,604
Charge for year	798
At 30 April 2017	<u>3,402</u>
<b>NET BOOK VALUE</b>	
At 30 April 2017	<u>2,392</u>
At 30 April 2016	<u>1,427</u>

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.