

**A. MALONE PROPERTY MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

TaxAssist Harrogate

6 Mount Street
Harrogate
HG2 8DQ

A. Malone Property Management Limited
Balance Sheet
As at 30 April 2019

Registered number: 05785118

	2019	2018
	£	£
Fixed assets	2,892	1,847
Current assets	40,738	57,796
Creditors: Amounts Falling Due Within One Year	(32,033)	(49,757)
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NET CURRENT ASSETS	8,705	8,039
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,597	9,886
	<hr/>	<hr/>
Accruals and deferred income	(1,080)	(2,025)
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NET ASSETS	10,517	7,861
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CAPITAL AND RESERVES	10,517	7,861
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

A. Malone Property Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05785118. The registered office is 4 St. Leonards Close, Harrogate, North Yorkshire, HG2 8NU.

A. Malone Property Management Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Amanda Malone

14/01/2020

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.