

Registered No. 06054615

Birchal Properties 2 Limited

Accounts for the year ended 31 March 2018



Birchal Properties 2 Ltd

Balance sheet at 31 March 2018

	Notes	2018	2017
		£	£
Current assets			
Debtors		1	1
		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
Net current assets		1	1
		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
Shareholder's funds		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

For the year ending 31/03/2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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.

The Directors have chosen not to include a copy of the Directors' report or a copy of the profit and loss account. This decision and these accounts are delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Director 

Date 25 OCTOBER 2018

CLARE GLASS
DIRECTOR

Notes to the accounts for the period ended 31 March 2018

1. Accounting Policies

Basis of preparing the financial statements

The financial statements have been prepared in accordance with historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for smaller entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Dividends

Final equity dividends are recognised when approved by shareholders and when paid.

The company had no employees during the year or the previous one.

2. Called up share capital

	2018	2017
	£	£
Authorised:		
1 ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid:		
1 ordinary share of £1	<u>1</u>	<u>1</u>