

Registered number
06940346

HARGROVE PROPERTY MANAGEMENT LTD

Filleted Accounts

30 June 2018

HARGROVE PROPERTY MANAGEMENT LTD

Registered number: 06940346

Balance Sheet

as at 30 June 2018

	2018	2017
	£	£
Fixed assets	143	190
Current assets	31,135	34,448
Creditors: amounts falling due within one year	(2,113)	(4,419)
Net current assets	29,022	30,029
Total assets less current liabilities	29,165	30,219
Net assets	29,165	30,219
 Capital and reserves	 29,165	 30,219

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Peter O'Reilly

Director

Approved by the board on 20 March 2019

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.