

Registered number: 07093806

PAULINE SCOTT PROPERTY MANAGEMENT LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Prepared By:
Lions Accountants Limited

PAULINE SCOTT PROPERTY MANAGEMENT LIMITED

Registered Number: 07093806

BALANCE SHEET AT 31 December 2017

	2017	2016
	£	£
Fixed assets	137,620	168,960
Current assets	78,939	73,557
Creditors: amounts falling due within one year	(85,375)	(80,850)
Net Current Liabilities	(6,436)	(7,293)
Total assets less current liabilities	131,184	161,667
Creditors: amounts falling due after more than one year	68,659	78,594
Accruals and deferred income	1,270	1,270
Net Assets	61,255	81,803
Capital and reserves	61,255	81,803

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07093806. Registered office 1c Betts Avenue, Martlesham Heath, Ipswich, IP5 3RH, GB-ENG

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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 micro-entities regime.

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

Approved by the board on 13 September 2018 and signed on their behalf by

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Duncan Scott

Director

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.