

NORWICH PROPERTY PARTNERS LIMITED

Company Number 7183973

ACCOUNTS

Year ended 31st March 2016

Registered Number 7183973
England and Wales

WEDNESDAY



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COMPANIES HOUSE

NORWICH PROPERTY PARTNERS LIMITED

Directors report for the year ended 31st March 2015

The Directors present their report for the year ended 31st March 2016

Principal activities

The principal activity of the company is long term investment

Directors and their interests

The directors who served the company throughout the period were:

M R Davies
T S Down

The report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the companies Act 2006.

M R Davies


Director & Company Secretary

Date approved by the board 30th November 2016

Ferndale, Ty Draw Road
Cardiff CF14 0PF

NORWICH PROPERTY PARTNERS LIMITED

BALANCE SHEET AS AT

31ST MARCH 2016

| | Note | 2015 £ | 2016 |
|---|------|-------------|-------------|
| FIXED ASSETS | | | |
| Investments | 3 | 70000 | 70000 |
| CURRENT ASSETS | | | |
| Debtors | | 0 | 0 |
| Cash at bank | | <u>0</u> | <u>0</u> |
| | | 70000 | 70000 |
| Current liabilities | | <u>0</u> | <u>0</u> |
| Total assets less current liabilities | | 70000 | 70000 |
| Creditors-amounts falling due after more than one year | | | |
| Director's loan account | 4 | -70350 | -70350 |
| NET ASSETS | | <u>-350</u> | <u>-350</u> |
| CAPITAL AND RESERVES | | | |
| Share capital | | 2 | 2 |
| Profit and loss account | | <u>-352</u> | <u>-352</u> |
| | | <u>-350</u> | <u>-350</u> |

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

In the opinion of the directors, the company is entitled to claim exemption from audit under sections 475 and 477 of the Companies Act 2006. No members eligible to do so have deposited a notice requesting an audit within the specified time frame. The directors acknowledge their responsibilities for complying with the requirements of the 2006 companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

Signed on behalf of the board of directors



M R Davies
Director

Date approved by the Board 30th November 2016

NORWICH PROPERTY PARTNERS LIMITED

Notes to the financial accounts 31st March 2016

2015

2016

1 Accounting Policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2006)

Turnover

The turnover for the period was nil.

Dividends

The proposed dividend for the period is nil.

2 Operating loss

The operating loss is stated after charging:

| | | |
|------------------------|----------|---|
| Directors remuneration | <u>0</u> | 0 |
|------------------------|----------|---|

3 Investments

| | | |
|--|---------------|---------------|
| Long term with no income before maturity | <u>70,000</u> | <u>70,000</u> |
|--|---------------|---------------|

4 Creditors: amounts falling due after one year:

| | | |
|-------------------------|---------------|---------------|
| Director's loan account | <u>70,350</u> | <u>70,350</u> |
|-------------------------|---------------|---------------|

5 Called up share capital

| | | |
|------------------------------------|---|---|
| Allotted, called up and fully paid | 2 | 2 |
|------------------------------------|---|---|

6 Reserves

| | | |
|-------------------------|-------------|------|
| Loss for the period | <u>0</u> | 0 |
| Balance 31st March 2016 | <u>-352</u> | -352 |

7 Related party transactions

| | | |
|--|------|------|
| | None | None |
|--|------|------|

NORWICH PROPERTY PARTNERS LIMITED

PROFIT AND LOSS ACCOUNT YEAR ENDED 31ST MARCH 2016

| | 2015 | 2016 |
|---|-------------|-------------|
| | £ | £ |
| Turnover | <u>0</u> | <u>0</u> |
| Administrative expenses | <u>0</u> | <u>0</u> |
| Operating loss | 0 | 0 |
| Other interest receivable | <u>0</u> | <u>0</u> |
| Loss on ordinary activities before interest | 0 | 0 |
| Interest payable and similar charges | <u>0</u> | <u>0</u> |
| Loss on ordinary activities before taxation | <u>0</u> | <u>0</u> |
| Tax on profit of ordinary activities | 0 | 0 |
| Loss for the financial year | <u>0</u> | <u>0</u> |