

Company Registration Number 07814768 (England and Wales)

POWELLS RURAL PROPERTY PROFESSIONALS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

POWELLS RURAL PROPERTY PROFESSIONALS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		722		1,122
Current assets	160,746		123,121	
Prepayments and accrued income	712		713	
Creditors: amounts falling due within one year	(56,606)		(46,606)	
Net current assets		104,852		77,228
Total assets less current liabilities		105,574		78,350
Creditors: amounts falling due after more than one year		33,589		24,838
Net assets		139,163		103,188
Capital and reserves		139,163		103,188

Powells Rural Property Professionals Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Agincourt Street, MONMOUTH, Monmouthshire, UK, NP25 3DZ.

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

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 September 2019 and are signed on its behalf by:

Mr David Powell
Director

Company Registration Number 07814768

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.