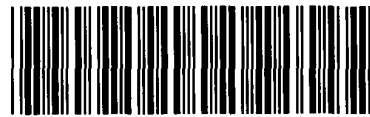


Company Registration Number 07971186 (England and Wales)

**AMRO PROPERTY MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

WEDNESDAY



\*L726VURV\*

LD4

21/03/2018

#58

COMPANIES HOUSE

# **AMRO PROPERTY MANAGEMENT LIMITED**

## **COMPANY INFORMATION**

---

<b>Directors</b>	Mr R V Kotecha Mrs A V Kotecha
<b>Company number</b>	07971186
<b>Registered office</b>	24 Berkeley Square London W1J 6HE
<b>Accountants</b>	Arnold Hill & Co LLP Craven House 16 Northumberland Avenue London United Kingdom WC2N 5AP

---

# **AMRO PROPERTY MANAGEMENT LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Directors' report	<b>1</b>
Profit and loss account	<b>2</b>
Balance sheet	<b>3</b>

---

# AMRO PROPERTY MANAGEMENT LIMITED

## DIRECTORS' REPORT

**FOR THE YEAR ENDED 30 APRIL 2017**

---

The directors present their report and financial statements for year ended 30 April 2017.

### Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr R V Kotecha  
Mrs A V Kotecha

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

  
.....  
Mr R V Kotecha

Director

*20th MARCH 2018*

# **AMRO PROPERTY MANAGEMENT LIMITED**

## **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 30 APRIL 2017***

---

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	669,693	509,099
<b>Other income</b>	66	47
<b>Staff costs</b>	(159,249)	(104,687)
<b>Other charges</b>	(502,391)	(383,754)
<b>Tax</b>	1,349	116
<b>Profit</b>	<u>9,468</u>	<u>20,821</u>

# AMRO PROPERTY MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Current assets	412,390		358,639	
Prepayments and accrued income	55,289		21,623	
Creditors: amounts falling due within one year	(434,766)		(356,817)	
Net current assets		32,913		23,445
Net assets		32,913		23,445
Capital and reserves		32,913		23,445

Amro Property Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 24 Berkeley Square, Mayfair, London, W1J 6HE.

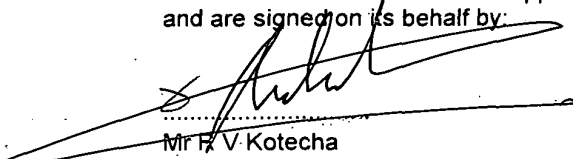
For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The accounts have been prepared in accordance with the micro-entity provisions 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 20th March 2018 and are signed on its behalf by:

  
Mr H V Kotecha  
Director

Company Registration Number 07971186