

Company registration number: 08450228

Budock Properties Limited

Unaudited filleted financial statements

31 July 2018

Budock Properties Limited

Contents

Statement of financial position and notes to the financial statements

Budock Properties Limited**Statement of financial position****31 July 2018**

	2018	2017
	£	£
Fixed assets	499,428	488,878
	<u> </u>	<u> </u>
Current assets	381,948	711,686
Creditors: amounts falling due within one year	(1,200,654)	(1,398,703)
	<u> </u>	<u> </u>
Net current liabilities	(818,706)	(687,017)
	<u> </u>	<u> </u>
Total assets less current liabilities	(319,278)	(198,139)
Accruals and deferred income	(273,622)	(219,670)
	<u> </u>	<u> </u>
Net liabilities	(592,900)	(417,809)
	<u> </u>	<u> </u>
Capital and reserves	(592,900)	(417,809)
	<u> </u>	<u> </u>
Notes to the financial statements		

Budock Properties Limited

Year ended 31 July 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 July 2019 , and are signed on behalf of the board by:

Mr P Blundell

Director

Company registration number: 08450228

The company is a private company limited by shares, registered in England. The address of the registered office is 7 Menehay Drive, Budock Water, Falmouth, TR11 2DS.

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.