

**171 PROPERTY MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

171 Property Management Ltd
Unaudited Financial Statements
For The Year Ended 30 September 2017

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171 Property Management Ltd
Balance Sheet
As at 30 September 2017

Registered number: 09797093

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		13,642		1,489	
		13,642		1,489	
Creditors: Amounts Falling Due Within One Year	2	(1,840)		-	
NET CURRENT ASSETS (LIABILITIES)					
			11,802		1,489
TOTAL ASSETS LESS CURRENT LIABILITIES					
			11,802		1,489
Creditors: Amounts Falling Due After More Than One Year	3		(4,200)		(4,200)
NET ASSETS					
			7,602		(2,711)
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and Loss Account			7,598		(2,715)
SHAREHOLDERS' FUNDS					
			7,602		(2,711)

For the year ending 30 September 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Brian O'Halloran

20/06/2018

171 Property Management Ltd
Balance Sheet (continued)
As at 30 September 2017

The notes on page 3 form part of these financial statements.

171 Property Management Ltd
Notes to the Financial Statements
For The Year Ended 30 September 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	1,840	-
	<u>1,840</u>	<u>-</u>

3. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Directors loan account	4,200	4,200
	<u>4,200</u>	<u>4,200</u>

4. Share Capital

	2017	2016
Allotted, Called up and fully paid	4	4
	<u>4</u>	<u>4</u>

5. General Information

171 Property Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09797093. The registered office is 32 Lady Lane, Chelmsford, CM2 0TQ.

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.