

# Conro Properties Limited

Annual Report and Financial Statements  
for the Year Ended 30 April 2018

# Conro Properties Limited

(Registration number: 10121640)

## Balance Sheet as at 30 April 2018

	Note	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	<u>100</u>	<u>100</u>
Total equity		<u>100</u>	<u>100</u>

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 3 August 2018 and signed on its behalf by:

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Mrs Suzanne Ash  
Director

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Mr Stuart John Ash  
Director

The notes on page 2 form an integral part of these financial statements.  
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# Conro Properties Limited

## Notes to the Financial Statements for the Year Ended 30 April 2018

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Estate Yard  
High Canons  
Borehamwood  
Hertfordshire  
WD6 5PL  
England

These financial statements were authorised for issue by the Board on 3 August 2018.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### Cash and cash equivalents

Cash and cash equivalents comprise cash on hand.

#### Share capital

Ordinary shares are classified as equity.

### 3 Cash and cash equivalents

	2018 £	2017 £
Cash on hand	100	100

### 4 Share capital

#### Allotted, called up and fully paid shares

	2018		2017	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.