

THE PROPERTY ADAPTATION CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

THE PROPERTY ADAPTATION CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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THE PROPERTY ADAPTATION CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

| | |
|--------------------------|--|
| Director | Stephen ARCHER |
| Company Number | 10401043 (England and Wales) |
| Registered Office | 12 TWO OAKS DRIVE WELWYN HERTFORDSHIRE AL6 0EZ ENGLAND |
| Accountants | Purlieus Consulting Ltd 3 Crescent Terrace Cheltenham GL50 3PE |

THE PROPERTY ADAPTATION CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

| | Notes | 2017 £ |
|---|-------|-----------|
| Current assets | | |
| Cash at bank and in hand | | 6,277 |
| Creditors: amounts falling due within one year | ± | (6,199) |
| Net current assets | | 78 |
| Net assets | | 78 |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Profit and loss account | | (22) |
| Shareholders' funds | | 78 |

For the period ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 May 2018.

Stephen ARCHER
Director

Company Registration No. 10401043

THE PROPERTY ADAPTATION CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

1 Statutory information

THE PROPERTY ADAPTATION CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10401043. The registered office is 12 TWO OAKS DRIVE, WELWYN, HERTFORDSHIRE, AL6 0EZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2017

£

Taxes and social security

3,149

Loans from directors

2,960

Accruals

90

6,199

5 Average number of employees

During the period the average number of employees was 1.

