

REGISTERED NUMBER: 10636515 (England and Wales)

Unaudited Financial Statements

for the period

23 February 2017 to 28 February 2018

for

GLOVERS ESTATE AGENTS LTD

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for the period 23 February 2017 to 28 February 2018**

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GLOVERS ESTATE AGENTS LTD

Company Information
for the period 23 February 2017 to 28 February 2018

DIRECTOR: M Glover

SECRETARY:

REGISTERED OFFICE: Waterside House
Unit 3 Waterside Business Park
Kings Norton
Birmingham
West Midlands
B30 3DR

REGISTERED NUMBER: 10636515 (England and Wales)

ACCOUNTANTS: Stanley Yule Chartered Accountants
Waterside House
Waterside Business Park
1649 Pershore Road
Birmingham
West Midlands
B30 3DR

Balance Sheet
28 February 2018

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		6,931
CREDITORS		
Amounts falling due within one year	3	6,930
NET CURRENT ASSETS		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital		<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 September 2018 and were signed by:

M Glover - Director

**Notes to the Financial Statements
for the period 23 February 2017 to 28 February 2018**

1. STATUTORY INFORMATION

The Property Agency Limited is a private company, limited by shares, registered in England and Wales. The company's registered number is 10636515, and the company's registered office is 1649 Pershore Road, Birmingham, B30 3DR.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Amounts owed to associates

£
6,930

4. RELATED PARTY DISCLOSURES

During the year the The Property Agency Ltd, a company in which the director M Glover has material interest used the banking facility of Glovers Estate Agents Ltd. At the end of the year Glovers Estate Agency Ltd owed The Property Agents Ltd £6,930.

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.