

ALMANO PROPERTIES LIMITED

**Company Registration Number:
10874643 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 19 July 2017

End date: 31 March 2018

ALMANO PROPERTIES LIMITED

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for the Period Ended 31 March 2018

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ALMANO PROPERTIES LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Christopher Del-Manso

Peter Del-Manso

Silje Almklow

Registered office:

22 Church Road

Lilleshall

Newport

GBR

TF10 9HE

Company Registration Number:

10874643 (England and Wales)

ALMANO PROPERTIES LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The company's principal activity was renting out residential property

Directors

The director(s) shown below were appointed to the company during the period

Christopher Del-Manso

19 July 2017

Peter Del-Manso

19 July 2017

Silje Almklow

19 July 2017

This report was approved by the board of directors on 16 December 2018

And Signed On Behalf Of The Board By:

Name: Christopher Del-Manso

Status: Director

Name: Peter Del-Manso

Status: Director

Name: Silje Almklow

Status: Director

ALMANO PROPERTIES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>8 months to 31 Mar 2018 £</i>
Turnover		3,850
Cost of sales		(0)
Gross Profit or (Loss)		3,850
Distribution Costs		(0)
Administrative Expenses		(2,896)
Operating Profit or (Loss)		<u>954</u>
Profit or (Loss) Before Tax		<u>954</u>
Tax on Profit		(182)
Profit or (Loss) for Period		<u>772</u>

The notes form part of these financial statements

ALMANO PROPERTIES LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>8 months to 31 Mar 2018 £</i>
Fixed assets		
Tangible assets:	2	155,294
Total fixed assets:		<u>155,294</u>
Current assets		
Cash at bank and in hand:		2,112
Total current assets:		<u>2,112</u>
Creditors: amounts falling due within one year:	3	(156,533)
Net current assets (liabilities):		<u>(154,421)</u>
Total assets less current liabilities:		873
Total net assets (liabilities):		<u>873</u>

The notes form part of these financial statements

ALMANO PROPERTIES LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>8 months to 31 Mar 2018</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		773
Shareholders funds:		<hr/> 873 <hr/>

For the year ending 31 March 2018 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 16 December 2018

And Signed On Behalf Of The Board By:

Name: Christopher Del-Manso

Status: Director

Name: Peter Del-Manso

Status: Director

Name: Silje Almklow

Status: Director

The notes form part of these financial statements

ALMANO PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALMANO PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible assets

	Land & buildings	Fixtures & fittings	Total
Cost	£	£	£
Additions	145,294	10,000	155,294
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2018	<u>145,294</u>	<u>10,000</u>	<u>155,294</u>
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2018	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 March 2018	<u>145,294</u>	<u>10,000</u>	<u>155,294</u>

ALMANO PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3.Creditors: amounts falling due within one year note

	<i>8 months to 31 Mar 2018</i>
	<i>£</i>
Taxation and social security	182
Other creditors	156,351
Total	156,533

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.