

Company Registration Number 00784089 (England and Wales)

SPETTIGUE PROPERTY DEVELOPMENT CO. LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

SPETTIGUE PROPERTY DEVELOPMENT CO. LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2016

	2016	2015
	£	£
Turnover	10,370	10,021
Other income	4,445	352
Staff costs	(720)	(720)
Depreciation and other amounts written off assets	(742)	(296)
Other charges	(3,266)	(3,197)
Tax	(498)	(1,008)
Profit	<u>9,589</u>	<u>5,152</u>

SPETTIGUE PROPERTY DEVELOPMENT CO. LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		35,595		11,388
Current assets	51,121		53,575	
Creditors: amounts falling due within one year	(13,425)		(6,727)	
Net current assets		37,696		46,848
Total assets less current liabilities		73,291		58,236
Creditors: amounts falling due after more than one year		(6,425)		-
Provisions for liabilities		-		(469)
Accruals and deferred income		(800)		(1,290)
Net assets		66,066		56,477
Capital and reserves		66,066		56,477

Spettigue Property Development Co. Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 30 Percy Street, London, W1T 2DB.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 27 September 2017

Mr M Spettigue
Director

Company Registration Number 00784089

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.