Company Registration No. 00784089 (England and Wales)

SPETTIGUE PROPERTY DEVELOPMENT CO LIMITED(THE) UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019

SPETTIGUE PROPERTY DEVELOPMENT CO LIMITED(THE) ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019

CONTENTS PAGE
Statement of financial position 3

SPETTIGUE PROPERTY DEVELOPMENT CO LIMITED(THE) STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019

		2019 £		2018 £
Fixed assets		30,767		37,523
Current assets	48,188		60,029	
Creditors: amounts falling due within one year	(15,972)		(33,078)	
Net current assets		32,216		26,951
Total assets less current liabilities		62,983		64,474
Accruals and deferred income		(850)		(850)
Net assets		62,133		63,624
Capital and reserves		62,133		63,624

NOTES TO THE ACCOUNTS

1 Statutory information

SPETTIGUE PROPERTY DEVELOPMENT CO LIMITED(THE) is a private company, limited by shares, registered in England and Wales, registration number 00784089. The registered office is 30 PERCY STREET, LONDON, W1T 2DB.

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 December 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 December 2020

M Spettigue Director

Company Registration No. 00784089

