

Company Registration Number 00784089 (England and Wales)

SPETTIGUE PROPERTY DEVELOPMENT CO. LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

SPETTIGUE PROPERTY DEVELOPMENT CO. LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2017

	2017	2016
	£	£
Other income	11,088	14,815
Staff costs	(720)	(720)
Depreciation and other amounts written off assets	(6,274)	(742)
Other charges	(5,597)	(3,266)
Tax	(140)	(498)
(Loss)/profit	<u>(1,643)</u>	<u>9,589</u>

SPETTIGUE PROPERTY DEVELOPMENT CO. LTD

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		29,321		35,595
Current assets	55,315		51,121	
Creditors: amounts falling due within one year	(19,413)		(13,425)	
Net current assets		35,902		37,696
Total assets less current liabilities		65,223		73,291
Creditors: amounts falling due after more than one year		-		(6,425)
Accruals and deferred income		(800)		(800)
Net assets		64,423		66,066
Capital and reserves		64,423		66,066

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 20 August 2018

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.