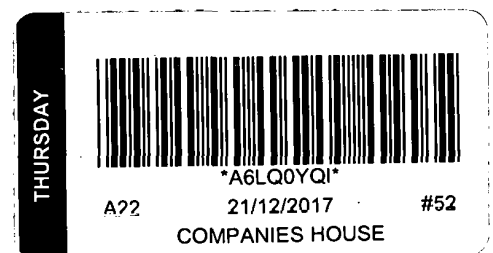


Unaudited Financial Statements for the Year Ended 31 March 2017

for

BERTIL PROPERTIES LTD



BERTIL PROPERTIES LTD (by shares)

Contents of the Financial Statements  
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2

BERTIL PROPERTIES LTD (by shares)

Company Information  
for the Year Ended 31 March 2017

**DIRECTOR:** B.D. Stroh

**SECRETARY:** Mrs. T. Stroh

**REGISTERED OFFICE:** 357 CITY ROAD  
LONDON  
EC1V 1LR

**REGISTERED NUMBER:** 01320426

**ACCOUNTANTS:** Purcells, Chartered Accountants  
4 Quex Road  
London  
NW6 4PJ

**BERTIL PROPERTIES LTD (by shares) (Registered number: 01320426)**

**Balance Sheet**  
**31 March 2017**

	31.3.17	31.3.16
	£	£
<b>FIXED ASSETS</b>	528,469	529,246
<b>CURRENT ASSETS</b>	22,591	29,468
<b>CREDITORS</b>		
Amounts falling due within one year	(1,827)	(18,776)
<b>NET CURRENT ASSETS</b>	20,764	10,692
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	549,233	539,938
<b>CREDITORS</b>		
Amounts falling due after more than one year	146,854	146,854
<b>NET ASSETS</b>	402,379	393,084
<b>CAPITAL AND RESERVES</b>	402,379	393,084

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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
- (b) 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.

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

The financial statements were approved by the director on 21/12/17 and were signed by:

  
B.D. Stroh - Director