

REGISTERED NUMBER: 01678887 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

**SPIRAL PROPERTY DESIGN COMPANY
LIMITED(THE)**

Pearson McKinsey
55 Beulah Road
Walthamstow
London
E17 9LG

**SPIRAL PROPERTY DESIGN COMPANY
LIMITED(THE) (REGISTERED NUMBER: 01678887)**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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**SPIRAL PROPERTY DESIGN COMPANY
LIMITED(THE)**

**Company Information
FOR THE YEAR ENDED 31 DECEMBER 2017**

DIRECTORS:

A P Shersby
Mrs B Shersby

SECRETARY:

Mrs B Shersby

REGISTERED OFFICE:

The Old Post Office
54 High Road
Wormley
Hertfordshire
EN10 6JN

REGISTERED NUMBER:

01678887 (England and Wales)

ACCOUNTANTS:

Pearson McKinsey
55 Beulah Road
Walthamstow
London
E17 9LG

**SPIRAL PROPERTY DESIGN COMPANY
LIMITED(THE) (REGISTERED NUMBER: 01678887)**

**Balance Sheet
31 DECEMBER 2017**

	Notes	31.12.17 £	£	31.12.16 £	£
FIXED ASSETS					
Tangible assets	3		124,201		124,201
CURRENT ASSETS					
Debtors	4	50		-	
Cash at bank		<u>27,932</u>		<u>43,112</u>	
		27,982		43,112	
CREDITORS					
Amounts falling due within one year	5	<u>1,607</u>		<u>1,624</u>	
NET CURRENT ASSETS			<u>26,375</u>		<u>41,488</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			150,576		165,689
CREDITORS					
Amounts falling due after more than one year	6		<u>20,167</u>		<u>29,507</u>
NET ASSETS			<u>130,409</u>		<u>136,182</u>
CAPITAL AND RESERVES					
Called up share capital			99		99
Retained earnings			<u>130,310</u>		<u>136,083</u>
SHAREHOLDERS' FUNDS			<u>130,409</u>		<u>136,182</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these financial statements

**SPIRAL PROPERTY DESIGN COMPANY
LIMITED(THE) (REGISTERED NUMBER: 01678887)**

**Balance Sheet - continued
31 DECEMBER 2017**

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 27 September 2018 and were signed on its behalf by:

A P Shersby - Director

The notes form part of these financial statements

**SPIRAL PROPERTY DESIGN COMPANY
LIMITED(THE) (REGISTERED NUMBER: 01678887)**

**Notes to the Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2017**

1. STATUTORY INFORMATION

Spiral Property Design Company Limited(The) is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 January 2017	
and 31 December 2017	<u>124,201</u>
NET BOOK VALUE	
At 31 December 2017	<u>124,201</u>
At 31 December 2016	<u><u>124,201</u></u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.17	31.12.16
	£	£
Other debtors	<u>50</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.17	31.12.16
	£	£
Tax	1,007	784
Accrued expenses	<u>600</u>	<u>840</u>
	<u><u>1,607</u></u>	<u><u>1,624</u></u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.17	31.12.16
	£	£
Directors' loan accounts	<u>20,167</u>	<u>29,507</u>

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.