

County Property Management Limited

Report and Financial Statements

Year Ended

31 March 2016

Company Number: 01756181

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County Property Management Limited

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Directors

P S Weller
M J Light

Secretary

M J Light

Registered office

Becket House, 6 Littlehampton Road, Worthing, West Sussex, BN13 1QE

Company number

01756181

County Property Management Limited

Report of the directors for the year ended 31 March 2016

The directors present their report together with the financial statements of the company for the year ended 31 March 2016.

Results

The company has not traded during the current or preceding financial year and accordingly no profit or loss account has been prepared.

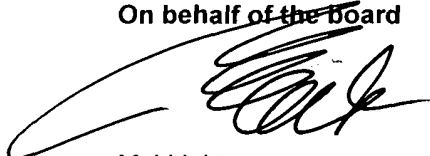
Directors

Directors of the company during the year were:

P S Weller
M J Light

In preparing this director's report advantage has been taken of the small companies' exemption.

On behalf of the Board

A handwritten signature in black ink, appearing to be 'M J Light', written over the text 'On behalf of the Board'.

M J Light
Director

Date: 15th December 2016

County Property Management Limited

Balance sheet at 31 March 2016

Company number: 01756181	Note	2016 £	2015 £
Current assets			
Debtors	2	<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2016.

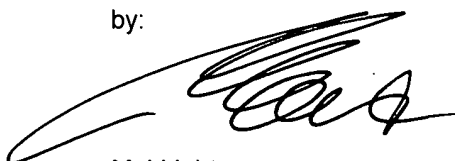
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for:

- 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 section 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 special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors and authorised for issue and signed on its behalf by:



M J Light
Director

Date: 15th December 2016

The notes form part of these financial statements.

County Property Management Limited

Notes forming part of the financial statements
for the year ended 31 March 2016

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention.

2 Debtors

	2016 £	2015 £
Amounts due from group undertakings	100	100

3 Share Capital

	2016 £	Allotted, called up and fully paid 2015 £
90 A Ordinary shares of £1 each	90	90
10 B Ordinary shares of £1 each	10	10
	100	100

4 Controlling party information

The largest group in which the results of the company are consolidated is that headed by Leaders Lettings Limited, incorporated in England and Wales. This company is ultimately controlled by funds managed by Bowmark Capital LLP.