

Company registration number: 02778062

Shuttleworth Property Management Co. Limited

Unaudited filleted financial statements

31 December 2017

Shuttleworth Property Management Co. Limited

Statement of financial position

31 December 2017

	2017	2016
	£	£
Fixed assets	1,606,189	1,605,354
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Current assets	106,793	88,709
Creditors: amounts falling due within one year	(9,613)	(26,652)
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Net current assets	97,180	62,057
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Total assets less current liabilities	1,703,369	1,667,411
Accruals and deferred income	(2,819)	(2,764)
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Net assets	1,700,550	1,664,647
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Capital and reserves	1,700,550	1,664,647
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Notes to the financial statements		

Shuttleworth Property Management Co. Limited

Year ended 31 December 2017

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2016: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Director 1	(9,370)	56,019	46,649
Director 2	-	2,316	2,316
	<u>(9,370)</u>	<u>58,335</u>	<u>48,965</u>

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2018 , and are signed on behalf of the board by:

Mrs L Parker

Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Elizabeth Drive, Necton, Swaffham, Norfolk, PE37 8ND.

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.