

PROPMAN LIMITED

**Company Registration Number:
02890944 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

PROPMAN LIMITED

Company Information

for the Period Ended 31 January 2016

Director:

Shaan Radia

Registered office:

35
Copse Wood Way
Northwood
Middx
HA6 2TZ

Company Registration Number:

02890944 (England and Wales)

PROPMAIN LIMITED

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	262,484	262,484
Current assets		
Cash at bank and in hand:	5,180	20,519
Total current assets:	5,180	20,519
Prepayments and accrued income:	1,400	1,400
Creditors: amounts falling due within one year:	(1,412)	(2,221)
Net current assets (liabilities):	5,168	19,698
Total assets less current liabilities:	267,652	282,182
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	267,652	282,182
Capital and reserves		
Called up share capital:	265,002	265,002
Profit and loss account:	2,650	17,180
Total shareholders funds:	267,652	282,182

PROPMAN LIMITED

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shaan Radia

Status: Director

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.