UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

<u>FOR</u>

P T R DEVELOPMENTS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

	Page
Company Information	1
Statement of Financial Position	2

PTR DEVELOPMENTS LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

DIRECTOR:	Mr P T Reader
SECRETARY:	Mr P T Reader
REGISTERED OFFICE:	20 Hartington Close Reigate Surrey RH2 9NL
REGISTERED NUMBER:	02911567 (England and Wales)
ACCOUNTANTS:	Bradshaw Johnson Chartered Accountants Croft Chambers 11 Bancroft Hitchin Hertfordshire SG5 1JQ

P T R DEVELOPMENTS LIMITED (BY SHARES) (REGISTERED NUMBER: 02911567)

STATEMENT OF FINANCIAL POSITION 31 MARCH 2019

	31.3.19	31.3.18
CURRENT ASSETS NET CURRENT ASSETS	$\frac{100}{100}$	100 100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	100
CAPITAL AND RESERVES	100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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
 - 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
- (b) 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 26 April 2019 and were signed by:

Mr P T Reader - 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.