ANTLER PROPERTY CORPORATION LIMITED

Company Registration Number:
02968702 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 1 July 2018

End date: 30 June 2019

ANTLER PROPERTY CORPORATION LIMITED

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ANTLER PROPERTY CORPORATION LIMITED

Balance sheet

As at 30 June 2019

	Notes	*2019*	*2018*
		£	**£**
Called up share capital not paid:		**0**	0
Fixed assets			
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:	3	**1,882,866**	1,866,459
Cash at bank and in hand:		**21,195**	4,250
Investments:		**0**	0
Total current assets:		**1,904,061**	1,870,709
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	4	**(4,384,210)**	(4,344,869)
Net current assets (liabilities):		**(2,480,149)**	(2,474,160)
Total assets less current liabilities:		**(2,480,149)**	(2,474,160)
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):		**(2,480,149)**	(2,474,160)
Capital and reserves			
Called up share capital:		**50,000**	50,000
Share premium account:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**(2,530,149)**	(2,524,160)
Total Shareholders' funds:		**(2,480,149)**	(2,474,160)

The notes form part of these financial statements

ANTLER PROPERTY CORPORATION LIMITED

Balance sheet statements

For the year ending 30 June 2019 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

This report was approved by the board of directors on 14 October 2019
and signed on behalf of the board by:

Name: Dean McNamara
Status: Director

The notes form part of these financial statements

ANTLER PROPERTY CORPORATION LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts invoiced for professional and management services and is recognised on an accruals basis.

2. Employees

	2019	*2018*
Average number of employees during the period	**0**	0

3. Debtors

	2019	*2018*
	£	**£**
Trade debtors	**2,890**	3,797
Prepayments and accrued income	**0**	0
Other debtors	**1,879,976**	1,862,662
Total	**1,882,866**	1,866,459
Debtors due after more than one year:	**0**	0

4. Creditors: amounts falling due within one year note

	2019	*2018*
	£	**£**
Trade creditors	**2,647**	3,721
Other creditors	**4,381,563**	4,341,148
Total	**4,384,210**	4,344,869

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.