

McDonnell Brothers Property Management Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Walji & Co Private Clients Limited
Prospect House
50 Leigh Road
Eastleigh
Hampshire
SO50 9DT

McDonnell Brothers Property Management Ltd

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McDonnell Brothers Property Management Ltd

Company Information

Directors Mr James Patrick McDonnell
Mr William J McDonnell
Mr Steven Vincent McDonnell

Company secretary Mr Steven Vincent McDonnell

Registered office 124 Belmont Road
Portswood
Southampton
HAMPSHIRE
SO17 2GF

Accountants Walji & Co Private Clients Limited
Prospect House
50 Leigh Road
Eastleigh
Hampshire
SO50 9DT

McDonnell Brothers Property Management Ltd

(Registration number: 03065434)
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	1,235	1,555
Current assets	132,407	113,650
Prepayments and accrued income	5,561	5,572
Creditors: Amounts falling due within one year	(103,949)	(84,134)
Net current assets	34,019	35,088
Total assets less current liabilities	35,254	36,643
Accruals and deferred income	(1,002)	(1,002)
	34,252	35,641
Capital and reserves	34,252	35,641

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

124 Belmont Road
Portswood
Southampton
HAMPSHIRE
SO17 2GF

The principal place of business is:

124 Belmont Road
Portswood
Southampton
HAMPSHIRE
SO17 2GF

These financial statements were authorised for issue by the Board on 3 January 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of

the Companies Act 2006 relating to small companies.

McDonnell Brothers Property Management Ltd

(Registration number: 03065434)

Balance Sheet as at 31 August 2017

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

Approved and authorised by the Board on 3 January 2018 and signed on its behalf by:

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Mr James Patrick McDonnell

Director

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Mr William J McDonnell

Director

.....

Mr Steven Vincent McDonnell

Company secretary and director

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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.