Company Registration Number: 03194472 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

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for the Period Ended 31 May 2017

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Company Information

for the Period Ended 31 May 2017

Director:	David Michael Buckle	
Registered office:	14 F: (1)	
	Dippers Close Kemsing	
	Sevenoaks	
	Kent	
	TN15 6QD	
Company Registration Number:	03194472 (England and Wales)	

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

Consultancy and property development

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017 David Michael Buckle

This report was approved by the board of directors on 26 February 2018 And Signed On Behalf Of The Board By:

Name: David Michael Buckle

Status: Director

Balance sheet

As at 31 May 2017

	Notes	2017 ₤	2016 £
Fixed assets			
Tangible assets:	2	545,897	545,897
Total fixed assets:	_	545,897	545,897
Current assets			
Stocks:		555,342	1,047,952
Debtors:		335,897	270,341
Cash at bank and in hand:		4,077	4,130
Total current assets:	_	895,316	1,322,423
Creditors: amounts falling due within one year:			(10,800)
Net current assets (liabilities):	_	895,316	1,311,623
Total assets less current liabilities:		1,441,213	1,857,520
Creditors: amounts falling due after more than one year:		(1,433,956)	(1,836,628)
Total net assets (liabilities):	_	7,257	20,892

The notes form part of these financial statements

Balance sheet continued

As at 31 May 2017

	Notes	2017 £	2016 £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		7,255	20,890
Shareholders funds:		7,257	20,892

For the year ending 31 May 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 February 2018 And Signed On Behalf Of The Board By:

Name: David Michael Buckle

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2017

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

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Tangible Assets

	Total
Cost	£
At 01 June 2016	545,897
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	545,897
Depreciation	
At 01 June 2016	<u>-</u>
Charge for year	-
On disposals	-
Other adjustments	-
At 31 May 2017	<u> </u>
Net book value	
At 31 May 2017	545,897
At 31 May 2016	545,897

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 10	072 of the Companies Act 2006.