

THE STEEPLES PROPERTY MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2018

COMPANY NUMBER: 03525921

**Registered office:
PO Box 703
140 Hillson Drive
Fareham
Hampshire
PO14 9PP**

THURSDAY



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28/03/2019
COMPANIES HOUSE

THE STEEPLES PROPERTY MANAGEMENT LIMITED
COMPANY NUMBER: 03525921
BALANCE SHEET AT 31 DECEMBER 2018

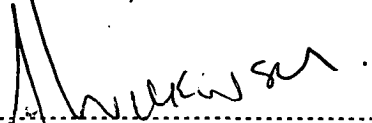
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	2018 £	2017 £
Fixed assets	0	0
Current assets	100	100
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	100	100
Total assets less current liabilities	100	100
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	100	100
Capital and reserves	100	100

The accounts are prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 25.3.19 and signed on its behalf by:


 Director (signature)

A. WILKINSON
 Director (printed name)

THE STEEPLES PROPERTY MANAGEMENT LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2018

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	2018	2017
	£	£
Turnover	0	0
Other income	0	0
Cost of raw materials and consumables	0	0
Staff costs	0	0
Depreciation and other amounts written off assets	0	0
Other charges	0	0
	<hr/>	<hr/>
Profit or loss before taxation	0	0
Tax	0	0
	<hr/>	<hr/>
Profit or loss	0	0
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**THE STEEPLES PROPERTY MANAGEMENT LIMITED
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018**

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The directors present the unaudited financial statements for the year ended 31 December 2018.

Principal activity

The company's principal activity continues to be that of the maintenance and management of flats for the benefit of residents.

Directors

The directors who served during the year were:

G J Parsons
J A Wells
A C Wilkinson

These unaudited financial statements were approved by the board on 25.3.19
and signed on their behalf.

Zephyr PM Ltd
Secretary
Zephyr Property Management Ltd

THIS PAGE DOES NOT FORM PART OF THE STATUTORY ACCOUNTS

1 Accounting basis and standards

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.

2 Fixed assets

	Land & Buildings £	Plant & Machinery £	Total £
Cost			
At 1 January 2018 and 31 December 2018	0	0	0
Net Book Value			
At 31 December 2018	0	0	0
At 31 December 2017	0	0	0

3 Current assets

	2018 £	2017 £
Cash at bank and in hand	0	0
Contributions due	0	0
Other debtors	100	100
	100	100

4 Prepayments and accrued income

	2018 £	2017 £
Prepaid expenses	0	0
	0	0

THE STEEPLES PROPERTY MANAGEMENT LIMITED
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

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5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	0	0
Contributions received in advance	0	0
Accruals	0	0
	<hr/>	<hr/>
	0	0
	<hr/>	<hr/>

6 Capital and reserves

	2018	2017
	£	£
Share capital	100	100
Profit and loss account	0	0
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

7 Called up share capital

	2018	2017
	£	£
Issued		
Ordinary shares of £1 each	100	100
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8 Movement on capital and reserves

	2018	2017
	£	£
Profit for the year	0	0
Opening capital and reserves	100	100
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Closing capital and reserves	100	100
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