

COMPANY REGISTRATION NUMBER 03952495

**TOWNCENTRE PROPERTIES LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR**

**31 March 2017**

**LIEBERMAN & CO**

Accountants

11c Grosvenor Way

London

E5 9ND

**TOWNCENTRE PROPERTIES LTD**

**BALANCE SHEET**

**31 MARCH 2017**

# TOWNCENTRE PROPERTIES LTD

## BALANCE SHEET

31 MARCH 2017

	2017	2016
		(restated)
	£	£
Fixed assets	100,634	100,634
Current assets	209,810	214,025
Creditors: amounts falling due within one year	951	6,601
<b>NET CURRENT ASSETS</b>	<b>208,859</b>	<b>207,424</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>309,493</b>	<b>308,058</b>
Capital and reserves	309,493	308,058

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been 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.

These financial statements were approved and signed by the director and authorised for issue on 29 December 2017

E Moore

Company Registration Number: 03952495

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.