
FIRST PROPERTY RENTALS LIMITED

UNAUDITED

ACCOUNTS FOR REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2016



FIRST PROPERTY RENTALS LIMITED

COMPANY INFORMATION

Director	P Crocker
Registered number	04111612
Registered office	35 Ballards Lane London N3 1XW
Accountants	Berg Kaprow Lewis LLP Chartered Accountants 35 Ballards Lane London N3 1XW

FIRST PROPERTY RENTALS LIMITED

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FIRST PROPERTY RENTALS LIMITED
REGISTERED NUMBER: 04111612

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Fixed assets			
Investment property		81,775	82,775
		<u>81,775</u>	<u>82,775</u>
Current assets			
Debtors	10,464	14,868	
Cash at bank and in hand	89,428	30,246	
	<u>99,892</u>	<u>45,114</u>	
Creditors: amounts falling due within one year	(161,842)	(121,630)	
Net current liabilities		(61,950)	(76,516)
Total assets less current liabilities		19,825	6,259
Net assets		<u>19,825</u>	<u>6,259</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,725	6,159
		<u>19,825</u>	<u>6,259</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



P Crocker
Director

Date: 6/2/17