

74 and 76 Marine Drive Property Management Company Limited

Statement of Financial Position

30th November 2017

Assets

Fixed Assets

Tangible Assets £3,000

Creditors: Amounts Falling Due Within One Year £2,994

Total Assets less Current Liabilities 6

Capital and Reserves

Called Up Share Capital 6

6

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30th November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 by the board of directors and authorised for issue on 4th December 2017, and are signed on behalf of the board by:

K. Harris
Director

Company registration number: 04116485

The company is a private company limited by shares, registered in England and Wales.

