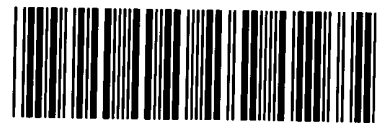


REGISTERED NUMBER: 04154640 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
LA SALLE PROPERTY COMPANY LIMITED

Kemp Carr Brown & Co.
Chartered Certified Accountants
55 East Street
Faversham
Kent
ME13 8AF

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COMPANIES HOUSE

LA SALLE PROPERTY COMPANY LIMITED (BY SHARES)

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FOR THE YEAR ENDED 31 MARCH 2017

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LA SALLE PROPERTY COMPANY LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS:

D W Evans
Mrs. G C Evans
N J Pryor

SECRETARY:

Mrs. G C Evans

REGISTERED OFFICE:

55 East Street
Faversham
Kent
ME13 8AF

REGISTERED NUMBER:

04154640 (England and Wales)

ACCOUNTANTS:

Kemp Carr Brown & Co.
Chartered Certified Accountants
55 East Street
Faversham
Kent
ME13 8AF

BANKERS:

NatWest
1 Townley Road
Bexleyheath
Kent
DA6 7JG

BALANCE SHEET
31 MARCH 2017

	31.3.17	31.3.16
	£	£
FIXED ASSETS	718,076	380,487
CURRENT ASSETS	190,720	492,019
CREDITORS		
Amounts falling due within one year	(121,077)	(124,807)
NET CURRENT ASSETS	69,643	367,212
TOTAL ASSETS LESS CURRENT LIABILITIES	787,719	747,699
CAPITAL AND RESERVES	787,719	747,699

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

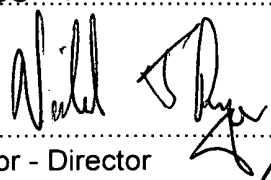
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

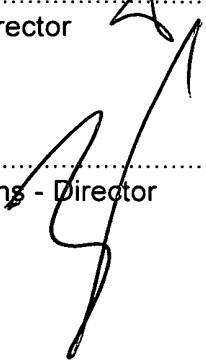
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 November 2017 and were signed on its behalf by:


N J Pryor - Director


D W Evans - Director


Mrs. G C Evans - Director