

Registered number: 04164108

Fine Properties Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

Prepared By:

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
London
N12 0EH

Fine Properties Limited

Registered Number: 04164108

BALANCE SHEET AT 31 March 2018

	2018	2017
	£	£
Fixed assets	679,786	679,786
Current assets	271,845	265,498
	((
Creditors: amounts falling due within one year	207,803	197,432
))
Net Current Assets	<u>64,042</u>	<u>68,066</u>
Total assets less current liabilities	743,828	747,852
Creditors: amounts falling due after more than one year	486,529	486,529
Accruals and deferred income	<u>3,360</u>	<u>2,520</u>
Net Assets	<u>253,939</u>	<u>258,803</u>
Capital and reserves	<u>253,939</u>	<u>258,803</u>

Directors' benefits: advances, credits and guarantees

Current assets include an interest free advance to the director of £4,667 (2017 - £211,100). There is no fixed repayment date.

Guarantees and other financial commitments

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04164108. Registered office Apex House, Grand Arcade, London, N12 0EH

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For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 May 2019 and signed on their behalf by

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R Dwek

Director

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.