

Registered Number 04236825

UPTOWN PROPERTIES SPAIN LIMITED

Micro-entity Accounts

17 June 2017

Micro-entity Balance Sheet as at 17 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		1,000	1,000
Fixed assets			
Investments	1	571,573	571,573
		<u>571,573</u>	<u>571,573</u>
Total assets less current liabilities		<u>572,573</u>	<u>572,573</u>
Creditors: amounts falling due after more than one year	2	(8,612)	(7,408)
Total net assets (liabilities)		<u>563,961</u>	<u>565,165</u>
Capital and reserves			
Called up share capital		595,916	595,916
Profit and loss account		(31,955)	(30,751)
Shareholders' funds		<u>563,961</u>	<u>565,165</u>

- For the year ending 17 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 March 2018

And signed on their behalf by:

Paloma Junquera SanchezVallejo, Director

Notes to the Micro-entity Accounts for the period ended 17 June 2017**1 Fixed assets Investments**

Investment in Spanish SL

2 Creditors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	8,612	7,408

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.