SHAY PROPERTIES LIMITED

Company Registration Number:
04736650 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

SHAY PROPERTIES LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2019

SHAY PROPERTIES LIMITED

Balance sheet

As at 30 April 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**6,855,683**	6,809,668
Investments:		**0**	0
Total fixed assets:		**6,855,683**	6,809,668
Current assets			
Stocks:		**0**	0
Debtors:		**1,317**	1,204
Cash at bank and in hand:		**18,351**	42,147
Investments:		**0**	0
Total current assets:		**19,668**	43,351
Creditors: amounts falling due within one year:	3	**(6,927,109)**	(7,024,612)
Net current assets (liabilities):		**(6,907,441)**	(6,981,261)
Total assets less current liabilities:		**(51,758)**	(171,593)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**(154,696)**	0
Total net assets (liabilities):		**(206,454)**	(171,593)
Capital and reserves			
Called up share capital:		**1,000**	1,000
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**(207,454)**	(172,593)
Shareholders funds:		**(206,454)**	(171,593)

The notes form part of these financial statements

SHAY PROPERTIES LIMITED

Balance sheet statements

For the year ending 30 April 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 24 January 2020
and signed on behalf of the board by:

Name: Pauric Caldwell
Status: Director

The notes form part of these financial statements

SHAY PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SHAY PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Tangible Assets

	Total
Cost	£
At 01 May 2018	6,811,270
Additions	47,521
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2019	**6,858,791**
Depreciation	
At 01 May 2018	1,602
Charge for year	1,506
At 30 April 2019	**3,108**
Net book value	
At 30 April 2019	**6,855,683**
At 30 April 2018	**6,809,668**

3. Creditors: amounts falling due within one year note

£6,927,109 falls due within one year

4. Post balance sheet events
There were no significant post balance sheet events noted by the director.