

Registered Number 05232239

**DEVON COMMERCIAL PROPERTY LIMITED**

Micro-entity Accounts

**31 July 2018**

TU TUESDAY



\*AA93T16Q\*

A03 20/07/2021 #41  
COMPANIES HOUSE

\*AA8M1Q61\*

A03 13/07/2021 #16  
COMPANIES HOUSE

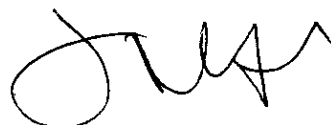
## Micro-entity Balance Sheet as at 31 July 2018

	Notes	2018	2017
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		-	-
<b>Current Assets</b>		-	-
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(8,329)	(8,329)
<b>Net current assets (liabilities)</b>		<u>(8,329)</u>	<u>(8,329)</u>
<b>Total assets less current liabilities</b>		<u>(8,329)</u>	<u>(8,329)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(8,329)</u>	<u>(8,329)</u>
<b>Capital and reserves</b>			
Called up share capital		50,260	50,260
Revaluation reserve		2,036,625	2,036,625
Profit and loss account		(2,095,214)	(2,095,214)
<b>Shareholders' funds</b>		<u>(8,329)</u>	<u>(8,329)</u>

- For the year ending 31 July 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 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 1st April 2019

And signed on their behalf by:



**James McIlwraith, Director**