Registration number: 06006129

Pavillion Property Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2016

Pavillion Property Limited

Contents

Pavillion Property Limited

(Registration number: 06006129)
Balance Sheet as at 30 November 2016

	Note	2016 £	2015 £
Fixed assets		1,210,812	784,848
Current assets		7,081	66,704
Creditors: Amounts falling due within one year		(565,713)	(320,051)
Net current liabilities		(558,632)	(253,347)
Total assets less current liabilities		652,180	531,501
Creditors: Amounts falling due after more than one year		(609,960)	(575,541)
Accruals and deferred income		(1,140)	(1,140)
		41,080	(45,180)
Capital and reserves		41,080	(45,180)

The notes on page 2 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 30 November 2016

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
Suite 19-20, Express Network
1 George Leigh Street
Manchester
M4 5DL

These financial statements were authorised for issue by the director on 16 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Pavillion Property Limited

(Registration number: 06006129)
Balance Sheet as at 30 November 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 November 2017

....

Mr Andrew Parish

Director

The notes on page 2 form an integral part of these financial statements.