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**Company registration number:06310609**

**HIGH SOCIETY PROPERTIES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 July 2017**

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Company registration number:06310609

**HIGH SOCIETY PROPERTIES LIMITED**

**BALANCE SHEET**

**AS AT 31 July 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	830,633	830,633
<b>CREDITORS : falling due within one year</b>	(261,199)	(246,659)
<b>NET CURRENT ASSETS</b>	<u>(261,199)</u>	<u>(246,659)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	569,434	583,974
<b>CREDITORS : falling due after one year</b>	(546,995)	(563,569)
<b>NET ASSETS</b>	<u>22,439</u>	<u>20,405</u>
<b>CAPITAL AND RESERVES</b>	<u>22,439</u>	<u>20,405</u>

**Directors' loans and guarantees**

The company operates a loan account with its directors, which is interest free, with no determined repayment date. The balance outstanding as at 31 July 2017 was £255,653. (2016: £242,305.)

For the year ending 31 July 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 Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

.....  
**Mrs Emma Jenkins**

24 April 2018

The annexed notes form part of these financial statements.

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.