LOUISVILLE PROPERTY MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Desaur and Co Ltd

# Louisville Property Management Limited
## Balance Sheet
## As at 31 December 2017

**Registered number:** 06449674

|  | 2017 | 2016 |
|---|---|---|
|  | £ | £ |
| Current assets | 250,604 | 173,854 |
| Creditors: Amounts Falling Due Within One Year | (65,606 ) | (61,750 ) |
| **NET CURRENT ASSETS** | 184,998 | 112,104 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 184,998 | 112,104 |
| Accruals and deferred income | (2,478 ) | (2,478 ) |
| **NET ASSETS** | 182,520 | 109,626 |
| **CAPITAL AND RESERVES** | 182,520 | 109,626 |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was 1 (2016: 1).

2. **General Information**

Louisville Property Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06449674. The registered office is Maple House, 11 Briar Road, Twickenham, Middlesex, TW2 6RB.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.

- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

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

On behalf of the board

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**Mr Mickel Bak**                  **Mrs Daniela Bak**

**08/08/2018**