

Registered number
09148363

32 Puente 2 Limited

Filleted Accounts

31 December 2018

32 Puente 2 Limited**Registered number:** 09148363**Balance Sheet****as at 31 December 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	3	200,000	200,000
Net current assets		-	-
Total assets less current liabilities		200,000	200,000
Creditors: amounts falling due after more than one year	4	(194,244)	(194,244)
Net assets		5,756	5,756
Capital and reserves			
Called up share capital		100	100
Revaluation reserve	5	5,656	5,656
Shareholders' funds		5,756	5,756

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Malcolm Moore

Director

Approved by the board on 13 February 2019

32 Puente 2 Limited
Notes to the Accounts
for the year ended 31 December 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees	2018	2017
	Number	Number
Average number of persons employed by the company	<u>4</u>	<u>4</u>

3 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 January 2018	<u>200,000</u>
At 31 December 2018	<u>200,000</u>
Depreciation	
At 31 December 2018	<u>-</u>
Net book value	
At 31 December 2018	<u>200,000</u>
At 31 December 2017	<u>200,000</u>

4 Creditors: amounts falling due after one year	2018	2017
	£	£
Other creditors	<u>194,244</u>	<u>194,244</u>

5 Revaluation reserve	2018	2017
	£	£
At 1 January 2018	5,656	5,656
At 31 December 2018	<u>5,656</u>	<u>5,656</u>

6 Other information

32 Puente 2 Limited is a private company limited by shares and incorporated in England. Its registered office is:

West Lodge,
Warden Law Lane,
Silksworth, Sunderland,
Tyne and Wear,
SR3 2PD.

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.