

NORWOOD GREEN PROPERTIES LTD

**Company Registration Number:
10192863 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

NORWOOD GREEN PROPERTIES LTD

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for the Period Ended 31 May 2018

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NORWOOD GREEN PROPERTIES LTD

Balance sheet

As at 31 May 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	284,500	284,500
Total fixed assets:		284,500	284,500
Current assets			
Cash at bank and in hand:		3,852	1,569
Total current assets:		3,852	1,569
Creditors: amounts falling due within one year:	3	(808)	(808)
Net current assets (liabilities):		3,044	761
Total assets less current liabilities:		287,544	285,261
Creditors: amounts falling due after more than one year:	4	(257,217)	(274,217)
Total net assets (liabilities):		30,327	11,044
Capital and reserves			
Called up share capital:		100	100
Other reserves:		30,227	10,944
Shareholders funds:		30,327	11,044

The notes form part of these financial statements

NORWOOD GREEN PROPERTIES LTD

Balance sheet statements

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 February 2019
and signed on behalf of the board by:**

Name: Mrs A J Murray
Status: Director

The notes form part of these financial statements

NORWOOD GREEN PROPERTIES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NORWOOD GREEN PROPERTIES LTD

Notes to the Financial Statements for the Period Ended 31 May 2018

2. Tangible Assets

	Total
Cost	£
At 01 June 2017	284,500
At 31 May 2018	<u>284,500</u>
Net book value	
At 31 May 2018	<u>284,500</u>
At 31 May 2017	<u>284,500</u>

NORWOOD GREEN PROPERTIES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

3. Creditors: amounts falling due within one year note

808

NORWOOD GREEN PROPERTIES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

4. Creditors: amounts falling due after more than one year note
257,217

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