Registration number: 10353364

Correa Property Limited

Annual Report and Unaudited Financial Statements for the Period from 31 August 2016 to 31 August 2017

Ballard Dale Syree Watson LLP
Chartered Accountants
Oakmoore Court
11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

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Company Information

Director Dr P Correa

Registered office Oakmoore Court 11C Kingswood Road

Hampton Lovett

Droitwich Worcestershire WR9 0QH

Accountants Ballard Dale Syree Watson LLP

Chartered Accountants

Oakmoore Court 11c Kingswood Road Hampton Lovett

Droitwich Worcestershire WR9 0QH

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(Registration number: 10353364) Balance Sheet as at 31 August 2017

	2017 £
Fixed assets	207,881
Current assets	76,414
Prepayments and accrued income	748
Creditors: Amounts falling due within one year	(136)
Net current assets	77,026
Total assets less current liabilities	284,907
Creditors: Amounts falling due after more than one year	(294,944)
Accruals and deferred income	(1,330)
	(11,367)
Capital and reserves	(11,367)

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
Oakmoore Court 11C Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH
Great Britain

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 105 and the Companies Act 2006.

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.

(Registration number: 10353364) Balance Sheet as at 31 August 2017

For the financial period ending 31 August 2017 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 period 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 14 November 2017	
Dr P Correa	
Director	

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