

**BALANCE SHEET**  
**AS AT 30<sup>TH</sup> SEPT 2018**

Fixed Assets 765302

**CURRENT ASSETS**

Cash at bank 1185  
Less current liabilities 3940

Net current liabilities (2755)

762547

**FINANCED BY:**

SHARE CAPITAL 100  
PROFIT & LOSS ACCOUNT (6753)  
DUE TO DIRECTORS 769200

762547

For the year ending 30/09/2018 the company was entitled to exemption from audit 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.

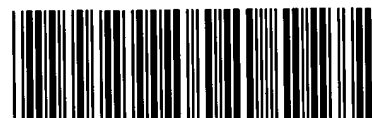
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

The financial statements were approved by the Director on 28<sup>th</sup> November 2018.

  
Arvind Thakkar - Director

FRIDAY



\*A7XFVWØP\*  
A21 18/01/2019 #116  
COMPANIES HOUSE



# DEWGRANGE PROPERTIES LIMITED (REGISTERED NUMBER: 10393992)

## INCOME & EXPENDITURE ACCOUNT

Rental Income	1650
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Less expenses:

Ziggurat - furnishing	1716
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Finsbury - estate agents fees	2321
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- furnishing	3447
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- utilities	28
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- insurance	408
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Bank charges	92
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Subscription	99
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Misc	193
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Net Loss	(6654)
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Profit & Loss b/f	(99)
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(6753)
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