

Groundlink Property Management Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Groundlink Property Management Limited
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Groundlink Property Management Limited
(Registration number: 02279965)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Debtors		-	680
Cash at bank and in hand		<u>1,453</u>	<u>266</u>
		1,453	946
Creditors: Amounts falling due within one year		<u>(581)</u>	<u>(580)</u>
Net assets		<u><u>872</u></u>	<u><u>366</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	9	9
Other reserves		450	-
Profit and loss account		<u>413</u>	<u>357</u>
Shareholders' funds		<u><u>872</u></u>	<u><u>366</u></u>

For the year ending 31 March 2016 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 director acknowledges his 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 provisions applicable to companies subject to the small companies regime .

Approved by the director on 13 October 2016

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C Ullman
Director

The notes on page 2 form an integral part of these financial statements.

Groundlink Property Management Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents contributions receivable from the members to fund the ongoing expenses of the company.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	9	9	9	9

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