

INVICTA PROPERTY MANAGEMENT LIMITED

**Company Registration Number:
06948563 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

INVICTA PROPERTY MANAGEMENT LIMITED

Contents of the Financial Statements for the Period Ended 30th June 2015

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INVICTA PROPERTY MANAGEMENT LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Paul Emery Lindsey Caddick
Company secretary:	Paul Emery
Registered office:	1 Queens Parade East Street Faversham Kent ME13 8AQ
Company Registration Number:	06948563 (England and Wales)

INVICTA PROPERTY MANAGEMENT LIMITED

Balance sheet As at 30th June 2015

	2015 £	2014 £
Called up share capital not paid:	100	100
Total fixed assets:	220,680	220,680
Total current assets:	138,177	94,575
Creditors: amounts falling due within one year:	10,643	9,630
Net current assets (liabilities):	127,534	84,945
Total assets less current liabilities:	348,314	305,725
Creditors: amounts falling due after more than one year:	180,000	180,000
Total net assets (liabilities):	168,314	125,725
Capital and reserves:	168,314	125,725

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

none

Guarantees and other commitments

none

The notes form part of these financial statements

INVICTA PROPERTY MANAGEMENT LIMITED

Balance sheet As at 30th June 2015 continued

For the year ending 30 June 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 03 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Emery
Status: Director

The notes form part of these financial statements

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.

