

COMPANY REGISTRATION NUMBER: 07229292

Thomas Schulz Properties Ltd

Filleted Unaudited Financial Statements

30 April 2019

Thomas Schulz Properties Ltd

Financial Statements

Year ended 30 April 2019

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Thomas Schulz Properties Ltd

Statement of Financial Position

30 April 2019

	2019	2018
	£	£
Fixed assets	1,334	1,779
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Current assets	4,742	15,588
Creditors: amounts falling due within one year	45,439	50,040
	-----	-----
Net current liabilities	40,697	34,452
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Total assets less current liabilities	(39,363)	(32,673)
Accruals and deferred income	510	295
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	(39,873)	(32,968)
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Capital and reserves	(39,873)	(32,968)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 1).

For the year ending 30 April 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2020 , and are signed on behalf of the board by:

Mr Schulz

Director

Company registration number: 07229292

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 176 Franciscan Raod, Tooting, London, SW17 8HH.

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.