

REGISTERED NUMBER: 09695690 (England and Wales)

(UK) Property Pot Ltd

Abbreviated Unaudited Accounts for the Period 21st July 2015 to 31st July 2016

(UK) Property Pot Ltd (Registered number: 09695690)

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for the period 21st July 2015 to 31st July 2016**

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(UK) Property Pot Ltd

**Company Information
for the period 21st July 2015 to 31st July 2016**

DIRECTOR:

G M Hedges

REGISTERED OFFICE:

The Hedges
5, Harvest Hill,
East Grinstead,
West Sussex
RH19 4BU

REGISTERED NUMBER:

09695690 (England and Wales)

ACCOUNTANTS:

The Decimal Place
8 Blandfield Road
London
SW12 8BG

(UK) Property Pot Ltd (Registered number: 09695690)

Abbreviated Balance Sheet
31st July 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		2,916
CREDITORS		
Amounts falling due within one year		<u>7,360</u>
NET CURRENT LIABILITIES		<u>(4,444)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,444)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(4,544)</u>
SHAREHOLDERS' FUNDS		<u>(4,444)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each
- (b) financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

(UK) Property Pot Ltd (Registered number: 09695690)

**Abbreviated Balance Sheet - continued
31st July 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24th March 2017 and were signed by:

G M Hedges - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 21st July 2015 to 31st July 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

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.