REGISTERED NUMBER: 00752321 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2016

for

Bury & District Property Company Limited

Chapman & Co.
Chartered Accountants
39 Ferndene Road
Whitefield
Manchester
Lancashire
M45 6RB

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for the year ended 31 May 2016

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Bury & District Property Company Limited

Company Information
for the year ended 31 May 2016

DIRECTOR:	Mrs. Sonia Lee
SECRETARY:	Mrs. Sonia Lee
REGISTERED OFFICE:	39 Bury New Road Prestwich Manchester Lancashire M25 8JY
REGISTERED NUMBER:	00752321 (England and Wales)
ACCOUNTANTS:	Chapman & Co. Chartered Accountants 39 Ferndene Road Whitefield Manchester Lancashire M45 6RB
BANKERS:	Royal Bank of Scotland Manchester, St Ann St Office St Ann Street Manchester M60 2SS

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Bury & District Property Company Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bury & District Property Company Limited for the year ended 31 May 2016 which comprise Income statement, and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Bury & District Property Company Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bury & District Property Company Limited and state those matters that we have agreed to state to the director of Bury & District Property Company Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Bury & District Property Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bury & District Property Company Limited. You consider that Bury & District Property Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bury & District Property Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Chapman & Co.
Chartered Accountants
39 Ferndene Road
Whitefield
Manchester
Lancashire
M45 6RB

24 August 2016

Bury & District Property Company Limited (Registered number: 00752321)

Balance Sheet
31 May 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		75,018		75,018
CURRENT ASSETS	1,495		1,732	
CREDITORS				
Amounts falling due within one year	(49,340)		(58,036)	
NET CURRENT LIABILITIES		(47,845)		(56,304)
TOTAL ASSETS LESS CURRENT LIABILITIES		27,173		18,714
ACCRUALS AND DEFERRED INCOME		2,012		1,970
NET ASSETS		25,161		16,744
CAPITAL AND RESERVES		25,161		16,744

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

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

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 August 2016 and were signed by:

Mrs. Sonia Lee - Director

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.