Registered Number 02219821

LORVALE PROPERTIES LIMITED

Micro-entity Accounts

31 July 2017

LORVALE PROPERTIES LIMITED **Registered Number 02219821**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		292,508	292,508
Current Assets		764,083	779,254
Prepayments and accrued income		2,021	3,757
Creditors: amounts falling due within one year		(533,150)	(517,470)
Net current assets (liabilities)		232,954	265,541
Total assets less current liabilities		525,462	558,049
Creditors: amounts falling due after more than one year		(277,250)	(281,767)
Accruals and deferred income		(4,680)	(16,663)
Total net assets (liabilities)		243,532	259,619
Capital and reserves		243,532	259,619

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2018

And signed on their behalf by:
D J A Ost, 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.