Registered Number 03404591

STATELAND PROPERTIES LIMITED

Micro-entity Accounts

1 January 2017

STATELAND PROPERTIES LIMITED **Registered Number 03404591**

Micro-entity Balance Sheet as at 1 January 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	1	5,400	5,400
		5,400	5,400
Current Assets		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		0	0
Total assets less current liabilities		5,400	5,400
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		5,400	5,400
Capital and reserves			
Called up share capital	2	4	4
Share premium account		5,396	5,396
Profit and loss account		0	0
Shareholders' funds		5,400	5,400

- For the year ending 1 January 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 9 October 2017

And signed on their behalf by:
Richard Kingston, Director

Notes to the Micro-entity Accounts for the period ended 1 January 2017

1 **Fixed assets Investments**

Investments comprise the freehold of 14 Goldhurst Terrace, West Hampstead, London, NW6 3HU.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
4 Ordinary shares of £1 each	4	4

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.