

Registered number
03480903

EEC & Partners Property Limited

Abridged Financial Statements

For the year ended 31 December 2017

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EEC & Partners Property Limited
Unaudited Abridged Financial Statements
Year ended 31 December 2017

Registered number
03480903

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EEC & Partners Property Limited
Company Information
Year ended 31 December 2017

Director

Mr S R Poursaleki

Secretary

Ms. S Struck

Registered Office

5 Sailsbury Court
Thornton Avenue
London
W4 1QH

Registered number

03480903

The director presents his report and unaudited abridged financial statement of the company for the year ended 31 December 2017

Principal activities

The following principal activity during the year continued to be property management.

Directors

The following person served as directors during the year:

Mr S R Poursaleki

Director's responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally accepted Accounting Practice (United Kingdom Accounting Standards and Applicable Law). The accounts are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Company provisions

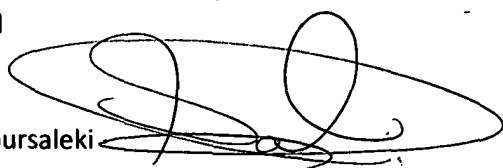
This report has been prepared in accordance with the provisions in part 15 of the Company Act 2006 applicable to companies subject to the small companies exemption.

This report was approved by the board on -----
the board

28/09/2018.

and signed on behalf of

Mr S R Poursaleki
Director



EEC & Partners Property Limited
Abridged Income Statement
Year ended 31 December 2017

	Notes	2017 £	2016 £
Turnover		17,713	17,141
Administrative expenses		(15,876)	(15,309)
Operating profit		<u>1,837</u>	<u>1,833</u>
Interest receivable		-	-
interest payable	4	-	-
Profit on ordinary activities before taxation		<u>1,837</u>	<u>1,833</u>
Tax on profit on ordinary activities	5	(757)	(549)
Profit for the financial year		<u>1,080</u>	<u>1,284</u>

The company has no other recognised items of income or expense other than the result for the year as set out above.

EEC & Partners Property Limited
Abridged Statement of Financial Position
Year ended 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	6	120,830	120,830
Current assets			
Cash at Bank and in hand		217	188
Creditors: amounts falling due with in one year	7	(43,065)	(44,115)
Net current liabilities		<u>(42,848)</u>	<u>(43,927)</u>
Net assets		<u>77,982</u>	<u>76,903</u>
Capital and reserves			
called up share capital	8	100	100
Profit and loss account	9	77,882	76,803
Share holders funds		<u>77,982</u>	<u>76,903</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of abridged financial statement.

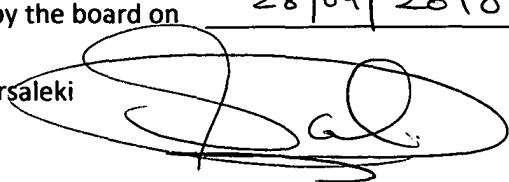
The abridged financial statement have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. And in accordance with the Financial Reporting Standard (FRS 102) for Smaller Entities(effective April 2008).'The Financial Reporting Standrad applicable in the UK and Republic of Ireland'.

These abridged financial statement were approved by the board and authorised for issue and signed on behalf of the board by

Approved by the board on

28/09/2018

Mr S R Poursaleki
 Director



Company registration number : 03480903

EEC & Partners Property Limited
Notes to the Abridged Statement of Financial
Year ended 31 December 2017

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 5 Sailsbury Court, Thornton Avenue, London, W4 1QH, United Kingdom

2 Statement of compliance

These abridged financial statements have been prepared in compliance with FRS 102 Section 1A, the Financial Reporting Standard applicable to the UK and Republic of Ireland

3 Accounting policies

Basis of preparation

The abridged financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

The abridged financial statements are prepared in sterling, which is the functional currency of the company.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Current Tax

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantially enacted at the reporting date.

Tangible fixed assets

Tangible assets are initially measured at cost, and are subsequently measured at cost less any accumulated depreciation

Depreciation

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Freehold investment properties Nil

4 Interest payable

	2017	2016
	£	£
Interest payable	-	-
Other Interest payable	-	-

EEC & Partners Property Limited
Notes to the Abridged Statement of Financial (continued)
Year ended 31 December 2017

5 Current Taxation	2017	2015
	£	£
UK corporation tax 19% (2016: 20%)	<u>757</u>	<u>549</u>

6 Tangible fixed assets	Land and Buildings
	£
Cost	
At 1 January 2017	120,830
Additions	-
Disposal	-
At 31 December 2017	<u>120,830</u>
Depreciation	
At 31 December 2016	<u>-</u>
Net book value	
At 31 December 2017	<u>120,830</u>
At 31 December 2016	<u>120,830</u>

7 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	3,712	3,983
Other creditors	<u>39,352</u>	<u>40,132</u>
	<u>43,065</u>	<u>44,115</u>

8 Share capital	Nominal Value	2017 Number	2017 £	2016 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

9 Profit and loss account	2017	2016
	£	£
At 1 January 2017	76,803	75,519
Profit for the year	<u>1,080</u>	<u>1,284</u>
	<u>77,882</u>	<u>76,803</u>

EEC & Partners Property Limited
Notes to the Abridged Statement of Financial (continued)
Year ended 31 December 2017

10 Ultimate controlling party

The company is controlled by its shareholder, Mr S R Poursaleki

EEC & Partners Property Limited

Registered number

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Statement of consent to prepare Abridged Financial Statements

Year ended 31 December 2017

All of the member of EEC & Partners Property Limited have consented to the preparation of the Abridged Statement of Financial Position and Abridged Income Statement for the ended 31 december 2017 in accordance with Section 444(2A) of the Companies Act 2006