Company Registration No. 3581821 (England and Wales)

ADAMSON PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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ADAMSON PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Mrs D Shaw
Company Number	3581821 (England and Wales)
Registered Office	166 Linacre Road Bootle Liverpool Merseyside L21 8JU
Accountants	French & Co 166 Linacre Road Litherland Liverpool Merseyside L21 8JU

ADAMSON PROPERTIES LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ADAMSON PROPERTIES LIMITED FOR THE YEAR ENDED 30 JUNE 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Adamson Properties Limited for the year ended 30 June 2018 as set out on pages 5 - 5 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 Board of Directors of Adamson Properties Limited, as a body, in accordance with the terms of our engagement letter dated 28 March 2018. Our work has been undertaken solely to prepare for your approval the accounts of Adamson Properties Limited and state those matters that we have agreed to state to the Board of Directors of Adamson Properties Limited, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Adamson Properties Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Adamson Properties Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Adamson Properties Limited. You consider that Adamson Properties 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 accounts of Adamson Properties 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 accounts.

French & Co
Chartered Accountants

166 Linacre Road
Litherland
Liverpool
Merseyside
L21 8JU

26 March 2019

ADAMSON PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

		2018		2017
		£		£
Fixed assets		217,524		217,524
Current assets	45,618		54,249	
Creditors: amounts falling due within one year	(41,706)		(42,890)	
Net current assets		3,912		11,359
Total assets less current liabilities		221,436		228,883
Creditors: amounts falling due after more than one year		(132,299)		(157,213)
Accruals and deferred income		(1,236)		(1,477)
Net assets		87,901		70,193
Capital and reserves		87,901		70,193

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 June 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 March 2019

Mrs D Shaw
Director

Company Registration No. 3581821

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.