

Registered number
03789310

Groundforward Property Management Company Limited

Filleted Accounts

30 April 2017

Groundforward Property Management Company Limited**Registered number: 03789310****Balance Sheet****as at 30 April 2017**

	2017	2016
	£	£
Fixed assets	1	1
Current assets	14,559	15,032
Creditors: amounts falling due within one year	(1,693)	(2,161)
Net current assets	12,866	12,871
Total assets less current liabilities	12,867	12,872
Net assets	12,867	12,872
 Capital and reserves	 12,867	 12,872

The company is a private company limited by guarantee and incorporated in England. Its registered office is James Pilcher House, 49/50 Windmill Street, Gravesend, Kent, DA12 1BG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

R M Holdsworth

Director

Approved by the board and authorised for issue on 6 January 2018

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.