Registered Number 06363261

HOUSE OF LIFE PROPERTY LTD

Micro-entity Accounts

31 December 2016

HOUSE OF LIFE PROPERTY LTD **Registered Number 06363261**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets		42,500	47,500
Investments		323,767	357,158
		366,267	404,658
Current assets			
Cash at bank and in hand		332,105	251,440
		332,105	251,440
Creditors: amounts falling due within one year		(42,675)	(53,934)
Net current assets (liabilities)		289,430	197,506
Total assets less current liabilities		655,697	602,164
Total net assets (liabilities)		655,697	602,164
Capital and reserves			
Called up share capital		100	100
Profit and loss account		655,597	602,064
Shareholders' funds		655,697	602,164

- For the year ending 31 December 2016 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 10 July 2017

And signed on their behalf by:
LEIF ERIK BERGUM, 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.