Principal Apartments Limited

Registered number: 06563621

Balance Sheet

as at 30 April 2017

		2017		2016
		£		£
Fixed assets		4,929		6,572
Current assets	65,013		48,672	
Creditors: amounts falling due within one year	(25,779)		(26,987)	
Net current assets		39,234		21,685
Total assets less current liabilities		44,163		28,257
Accruals and deferred income		(52,571)		(38,259)
Net liabilities		(8,408)		(10,002)
Capital and reserves		(8,408)		(10,002)

The company is a private company limited by shares and incorporated in England. Its registered office is Moorgate House, Clifton Moor Gate, York, YO30 4WY.

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.

Ronald Murray

Director

Approved by the board on 5 December 2017

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.