

Registered Number 07040921

STONEWALL PARK PROPERTIES LIMITED

Micro-entity Accounts

31 October 2017

Micro-entity Balance Sheet as at 31 October 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	480,000	353,638
		<u>480,000</u>	<u>353,638</u>
Current assets			
Cash at bank and in hand		7,401	229
		<u>7,401</u>	<u>229</u>
Creditors: amounts falling due within one year		<u>(319,407)</u>	<u>(325,433)</u>
Net current assets (liabilities)		<u>(312,006)</u>	<u>(325,204)</u>
Total assets less current liabilities		<u>167,994</u>	<u>28,434</u>
Total net assets (liabilities)		<u>167,994</u>	<u>28,434</u>
Capital and reserves			
Called up share capital	2	1	1
Revaluation reserve		126,362	-
Profit and loss account		41,631	28,433
Shareholders' funds		<u>167,994</u>	<u>28,434</u>

- For the year ending 31 October 2017 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 31 December 2017

And signed on their behalf by:

John Bowden, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2017

1 Tangible fixed assets

	£
Cost	
At 1 November 2016	353,638
Additions	-
Disposals	-
Revaluations	126,362
Transfers	-
At 31 October 2017	<u>480,000</u>
Depreciation	
At 1 November 2016	-
Charge for the year	-
On disposals	-
At 31 October 2017	<u>-</u>
Net book values	
At 31 October 2017	<u>480,000</u>
At 31 October 2016	<u>353,638</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

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