# PROPERTY RENTAL MANAGEMENT LIMITED

## Company Number 07619821

# UNAUDITED FINANCIAL ACCOUNTS

## For period ending 31 May 2016

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# PROPERTY RENTAL MANAGEMENT LIMITED

Company Number 07619821

## UNAUDITED FINANCIAL ACCOUNTS

For period ending 31 May 2016

**PROPERTY RENTAL MANAGEMENT LIMITED**

**UNAUDITED MICO –ENTITY ACCOUNTS**

**For period ending 31 May 2016**

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UNAUDITED MICO - ENTITY ACCOUNTS

For period ending 31 May 2016

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**PROPERTY RENTAL MANAGEMENT LIMITED**

**UNAUDITED MICO –ENTITY ACCOUNTS**

**For period ending 31 May 2016**

## OFFICERS AND PROFESSIONAL ADVISORS

| | |
|---|---|
| **Directors** | Mrs Linda Elizabeth Lawther |
| **Registered Office** | 22 Branksome Avenue<br>Barnsley<br>South Yorkshire<br>S70 6HX |
| **Bank** | National Westminster Bank<br>Market Hill<br>Barnsley<br>South Yorkshire<br>S70 2QE |

PROPERTY RENTAL MANAGEMENT LIMITED

UNAUDITED MICO –ENTITY ACCOUNTS

For period ending 31 May 2016

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**PROPERTY RENTAL MANAGEMENT LIMITED**

**UNAUDITED MICO –ENTITY ACCOUNTS**

**For period ending 31 May 2016**

## DIRECTORS REPORT

The director presents her report and the unaudited financial micro-entity accounts for the period from 1 June 2015 to 31 May 2016.

## DIRECTORS

The only director who served the company during the period was as follows:

Mrs. Linda Elizabeth Lawther.

## MICRO-ENTITY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies under section 477 of the Companies Act 2006 entitled to the small company exemption.

This report was approved by the board of directors on 22 February 2017 on behalf of the company

Mrs Linda Lawther ....

Director

**PROPERTY RENTAL MANAGEMENT LIMITED**

**UNAUDITED MICO –ENTITY ACCOUNTS**

**For period ending 31 May 2016**

## PROFIT & LOSS ACCOUNT

| | **Period from 31 May 2015 to 1 June 2016** | **Period from 31 May 2014 to 1 June 2015** |
|---|---|---|
| | **£** | **£** |
| Turnover | 49,742 | Dormant |
| Cost of raw materials and consumables | (52,735) | |
| Depreciation and written off assets | 0 | |
| Tax | 0 | |
| **Loss** | **(2993)** | |

**PROPERTY RENTAL MANAGEMENT LIMITED**

**UNAUDITED MICO –ENTITY ACCOUNTS**

**For period ending 31 May 2016**

## BALANCE SHEET

| | 31 May 2016 | 31 May 2015 |
|---|---|---|
| | £ | £ |
| **ASSETS** | | DORMANT |
| Cash | 450 | |
| Fixed Assets: | | |
| Buildings | 250,000 | |
| Vehicle | 5,000 | |
| Creditors | 0 | |
| **Total Assets** | **255,450** | |
| **LIABILITIES AND OWNERS CAPITAL** | | |
| Accounts payable | 450 | |
| Long term loans | 250,000 | |
| Owners capital | 5,000 | |
| **Total liabilities and equities** | **255,450** | |

**Mico-entity Provisions**

" For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 on the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts."

"The accounts have been prepared in accordance with the micro-entity provisions."

**APPROVED BY MRS.LINDA LAWTHER** .....

**COMPANY DIRECTOR 22 FEBRUARY 2017**