Registered Number 07855521

CORNTHWAITE PROPERTIES LIMITED

Micro-entity Accounts

28 February 2017

CORNTHWAITE PROPERTIES LIMITED **Registered Number 07855521**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,768,922	1,768,961
Current Assets		21,131	23,211
Creditors: amounts falling due within one year	1	(512,018)	(374,293)
Net current assets (liabilities)		(490,887)	(351,082)
Total assets less current liabilities		1,278,035	1,417,879
Creditors: amounts falling due after more than one year	1	(1,158,792)	(1,364,530)
Total net assets (liabilities)		119,243	53,349
Capital and reserves		119,243	53,349

- For the year ending 28 February 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 26 May 2017

And signed on their behalf by:
John Ashe, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Creditors

	2017	*2016*
	£	£
Secured Debts	1,163,502	1,214,980
Instalment debts due after 5 years	876,609	949,075

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.