Property and Groundcare Limited

Company No. 07926836

Unaudited Accounts

31 January 2017

Property and Groundcare Limited
DIRECTORS REPORT REGISTRAR
The Director presents his report and accounts for the year ended 31 January 2017.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

P. Devine

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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P. Devine
Director
28 February 2017

Property and Groundcare Limited
BALANCE SHEET REGISTRAR
at 31 January 2017

Company No. 07926836	**2017**	**2016**
	£	**£**
Fixed assets	17,703	18,771
Current assets	17,888	12,663
Creditors: Amounts falling due within one year	(32,439)	(29,012)
Net current liabilities	(14,551)	(16,349)
Total assets less current liabilities	3,152	2,422
Accruals and deferred income	(719)	(719)
	2,433	1,703
Capital and reserves	2,433	1,703

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 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.

Approved by the board on 28 February 2017

And signed on its behalf by:

P. Devine
Director
28 February 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.