

Registered number
09009707

Enville Properties Ltd
Unaudited Accounts
for the year ended
30 April 2017

Enville Properties Ltd
Balance Sheet
as at 30 April 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand	9,506	
	9,506	
Creditors: amounts falling due within one year	2 (21,647)	
Net current assets / (liabilities)		(12,141)
Total assets less current liabilities		(12,141)
Total net assets (liabilities)		(12,141)
Capital and reserves		
Profit and loss account		(12,141)
Shareholders' funds		(12,141)

Enville Properties Ltd
Balance Sheet
as at 30 April 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr R Higgs

Director

Approved by the board on 24 January 2018

Company No: 09009707 (Other)

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Creditors: amounts falling due within one year

	2017
	£
Trade creditors	9,154
Other creditors	12,493
	21,647

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.