Registered number
09009707

Enville Properties Ltd
Unaudited Accounts
for the year ended
30 April 2018

Enville Properties Ltd
Balance Sheet
as at 30 April 2018

	Notes		2018 £		2017 £
Current assets					
Cash at bank and in hand		0		9,506	
Creditors: amounts falling due within one year		(11,610)		(21,647)	
Net current assets / (liabilities)			(11,610)		(12,141)
Total assets less current liabilities			(11,610)		(12,141)
Total net assets (liabilities)			(11,610)		(12,141)
Capital and reserves					
Called up share capital			1		0
Profit and loss account			(11,611)		(12,141)
Shareholders' funds			(11,610)		(12,141)

Enville Properties Ltd
Balance Sheet
as at 30 April 2018

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 2018 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

.....

Mr R Higgs

Director

Approved by the board on 31 January 2019

Company Number: 09009707 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

5 Wyvis Close
Wolverhampton
WV3 9JZ
England

Enville Properties Ltd
Notes to the Accounts
for the year ended 30 April 2018

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. Taxation

	2018	2017
	£	£
UK Corporation Tax	124	0
Tax on profit/(loss) on ordinary activities	124	0

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.