

Company registration number: **09037021**

Billy Roberts Properties Ltd
Unaudited Filleted Financial Statements for the
year ended
31 July 2017

Billy Roberts Properties Ltd

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	645,812	645,812
Current assets	3,331	1,381
Creditors: amounts falling due within one year	(197,488)	(197,488)
Net current liabilities	(194,157)	(196,107)
Total assets less current liabilities	451,655	449,705
Creditors: amounts falling due after more than one year	(463,581)	(463,581)
Accruals and deferred income	(1,540)	(1,540)
Net liabilities	(13,466)	(15,416)
Capital and reserves	(13,466)	(15,416)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Devonshire House, Basingstoke, Hampshire, RG24 8PE, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1.00 (2016: 1).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

Related party transactions

Woodleys Estate Agents Limited.

A company in which the director has material interest. Amount due to related party £196,732 (2016 £196,732).

4 GUARANTEES AND OTHER FINANCIAL COMMITMENTS

Mortgage Loans

Secured on freehold property and guaranteed by the director, the mortgage loans are interest only at variable rates after August 2017 and they are repayable in August 2040.

For the year ending 31 July 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 April 2018 , and are signed on behalf of the board by:

Billy Roberts

Director

Company registration number: 09037021

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.