Company registration number: **09037021**

Billy Roberts Properties Ltd

Unaudited Filleted Financial Statements for the year ended 31 July 2018

Billy Roberts Properties Ltd

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	645,812	645,812
Current assets	2,945	3,331
Creditors: amounts falling due within one year	(330,729)	(197,488)
Net current liabilities	(327,784)	(194,157)
Total assets less current liabilities	318,028	451,655
Creditors: amounts falling due after more than one year	(324,041)	(463,581)
Accruals and deferred income	(1,728)	(1,540)
Net liabilities	(7,741)	(13,466)
Capital and reserves	(7,741)	(13,466)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2017: 1).

For the year ending 31 July 2018, 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 6 February 2019, 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.