Registration number: 09422521

PYL Properties Ltd

Annual Report and Unaudited Filleted Financial Statements
for the Year Ended 28 February 2017

Harney & Co Limited
Chartered Certified Accountants
58 Kinson Road
Bournemouth
Dorset
BH10 4AN

PYL Properties Ltd

(Registration number: 09422521)
Balance Sheet as at 28 February 2017

	2017 £	2016 £
Current assets	9,861	190,005
Creditors: Amounts falling due within one year	(7,392)	(185,104)
Total assets less current liabilities	2,469	4,901
Accruals and deferred income	(1,850)	(1,850)
	619	3,051
Capital and reserves	619	3,051

The notes on page 2 form an integral part of these financial statements.

PYL Properties Ltd

(Registration number: 09422521)
Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
58 Kinson Road
Bournemouth
Dorset
BH10 4AN
UK

These financial statements were authorised for issue by the Board on 30 August 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling which is the functional currency of the company and rounded to the nearest £1.

2 Related party transactions

Transactions with directors

2017	At 1 March 2016 £	Advances to directors £	Repayments by director £	At 28 February 2017 £
Mrs Y Higgins				
Advances and credits	91,171	(251,697)	156,268	(4,258)
	91,171	(251,697)	156,268	(4,258)
Mr P K Higgins				
Advances and credits	93,171	(247,659)	150,244	(4,244)
	93,171	(247,659)	150,244	(4,244)

PYL Properties Ltd

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Balance Sheet as at 28 February 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit & Loss Account has been taken.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 30 August 2017 and signed on its behalf by:

.....	.....
Mrs Y Higgins	Mr P K Higgins
Director	Director

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.