Company Registration No. 10042221 (England and Wales)

PBCB PROPERTY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 MARCH 2016 TO 31 MARCH 2017

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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PBCB PROPERTY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 3 MARCH 2016 TO 31 MARCH 2017

Directors	C H Baxter P L Baxter
Company Number	10042221 (England and Wales)
Registered Office	1 Mill Lane Bradley Keighley Yorkshire BD20 9EE England
Accountants	Roger H Baxter Ltd 1 Mill Lane Bradley Keighley Yorkshire BD20 9EE

PBCB PROPERTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Fixed assets		
Investment property	4	245,162
Current assets		
Cash at bank and in hand		12,545
Creditors: amounts falling due within one year	5	(257,501)
Net current liabilities		(244,956)
Net assets		206
Capital and reserves		
Called up share capital		100
Profit and loss account		106
Shareholders' funds		206

For the period ending 31 March 2017 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 31 March 2017.

P L Baxter
Director

Company Registration No. 10042221

PBCB PROPERTY LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 31 MARCH 2017

	Share capital £	Profit & loss account £	Total £
At 3 March 2016	-	-	-
Profit for the period		8,106	8,106
Dividends		(8,000)	(8,000)
Shares issued	100		100
At 31 March 2017	100	106	206

1 Statutory information

PBCB Property Limited is a private company, limited by shares, registered in England and Wales, registration number 10042221. The registered office and principal place of business is 1 Mill Lane, Bradley, Keighley, Yorkshire, BD20 9EE, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Investment property

	2017
	£
Additions	245,162
At 31 March 2017	245,162

5 Creditors: amounts falling due within one year

	2017
	£
Corporation tax	2,027
Loans from directors	255,474
	257,501

6 Average number of employees

During the period the average number of employees was 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.