

CTC (Properties) Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 October 2017 to 31 March 2018

Icke & Co Limited
Chartered Accountants
The Old Barn
Avoncroft Farm
Offenham
Evesham
Worcestershire
WR11 8RR

CTC (Properties) Limited

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CTC (Properties) Limited
(Registration number: 10366607)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Current assets	4,191	4,988
Creditors: Amounts falling due within one year	(1,920)	(1,588)
Total assets less current liabilities	2,271	3,400
Accruals and deferred income	(600)	(300)
	<u>1,671</u>	<u>3,100</u>
Capital and reserves	<u>1,671</u>	<u>3,100</u>

1 General information

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

The address of its registered office is:

Perrotts Brook Farmhouse
Perrotts Brook
Cirencester
GL7 7BS

These financial statements were authorised for issue by the Board on 23 May 2018.

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'.

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.

For the financial period ending 31 March 2018 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 period 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.

CTC (Properties) Limited

**(Registration number: 10366607)
Balance Sheet as at 31 March 2018**

Approved and authorised by the Board on 23 May 2018 and signed on its behalf by:

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T H S Chippendale

Director

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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.