

Registered number
10824421

Acres Property Limited
Unaudited Accounts
for the period
19 June 2017 to 30 June 2018

Acres Property Limited
Balance Sheet
as at 30 June 2018

	Notes	2018 £
Fixed assets		
Intangible assets	2	100,000
Tangible assets	3	90,468
		190,468
Current assets		
Cash at bank and in hand	1,335	
	1,335	
Creditors: amounts falling due within one year	(184,673)	
Net current assets / (liabilities)		(183,338)
Total assets less current liabilities		7,130
Total net assets (liabilities)		7,130
Capital and reserves		
Called up share capital		100
Profit and loss account		7,030
Shareholders' funds		7,130

Acres Property Limited
Balance Sheet
as at 30 June 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2018 the company was entitled to exemption 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.

Signed on behalf of the board of directors

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Mr C McCormac

Director

Approved by the board on 19 March 2019

Company Number: 10824421 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

36-38 Berry Street
Wolverhampton
WV1 1HA
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

2. Intangible fixed assets

	Other	Total
Cost	£	£
At 19 June 2017	0	0
Additions	100,000	100,000
At 30 June 2018	100,000	100,000
Amortisation		
At 19 June 2017	0	0
At 30 June 2018	0	0
Net book value		
At 30 June 2018	100,000	100,000

3. Tangible fixed assets

	Investment properties	Total
Cost or valuation	£	£
Additions	90,468	90,468
At 30 June 2018	90,468	90,468
Depreciation		
At 30 June 2018	0	0
Net book value		
At 30 June 2018	90,468	90,468
At 18 June 2017	0	0

4. Dividends

	2018
	£
Total dividend payment	2,000

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.