Registered Number SC243613

SCHAFER PROPERTIES LIMITED

Micro-entity Accounts

28 February 2017

SCHAFER PROPERTIES LIMITED **Registered Number SC243613**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		35,000	35,000
Current assets			
Cash at bank and in hand		13,665	2,618
		13,665	2,618
Creditors: amounts falling due within one year		(19,454)	(17,700)
Net current assets (liabilities)		(5,789)	(15,082)
Total assets less current liabilities		29,211	19,918
Total net assets (liabilities)		29,211	19,918
Capital and reserves			
Called up share capital	1	1	1
Profit and loss account		29,210	19,917
Shareholders' funds		29,211	19,918

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2017

And signed on their behalf by:
URSULA EYLES, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
1 Ordinary shares of £1 each	1	1

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.