Company registration number: SC414039

Germanis Property Management Limited

Unaudited financial statements

31 January 2017

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Germanis Property Management Limited

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Germanis Property Management Limited

Directors and other information

Directors	Martin Germanis Susan Germanis
Company number	SC414039
Registered office	9 MacLean Crescent Alva Clackmannanshire FK12 5ND
Business address	9 MacLean Crescent Alva Clackmannanshire FK12 5ND
Accountants	JB New Custom House Register Street Bo'ness EH51 9AE

Germanis Property Management Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of Germanis Property Management Limited Year ended 31 January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Germanis Property Management Limited for the year ended 31 January 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/ accountspreparationguidance.

This report is made solely to the board of directors of Germanis Property Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Germanis Property Management Limited and state those matters that we have agreed to state to the board of directors of Germanis Property Management Limited as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/ accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Germanis Property Management Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Germanis Property Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Germanis Property Management Limited. You consider that Germanis Property Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Germanis Property Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



JB
Chartered Accountants

New Custom House
Register Street
Bo'ness
EH51 9AE

15 August 2017

Germanis Property Management Limited

Statement of financial position
31 January 2017

	2017 £	2016 £
Current assets	7,782	26,078
Creditors: amounts falling due within one year	(2,158)	(7,846)
Net current assets	5,624	18,232
Total assets less current liabilities	5,624	18,232
Accruals and deferred income	(888)	(840)
Net assets	4,736	17,392
Capital and reserves	4,736	17,392

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 15 August 2017, and are signed on behalf of the board by:

Martin Germanis
Director

Company registration number: SC414039

The company is a private company limited by shares, registered in Scotland.