

# Finlagen Property Company Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 29 February 2020

# **Finlagen Property Company Limited**

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# **Finlagen Property Company Limited**

## **Company Information**

<b>Director</b>	R D Moore
<b>Registered office</b>	51 Gun Street London E1 6AH
<b>Accountants</b>	Flintham Mackenzie Chartered Accountants 277 - 279 Chiswick High Road London W4 4PU

# Finlagen Property Company Limited

(Registration number: 02540654)

## Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	448,522	458,540
Current assets	190,935	158,069
Prepayments and accrued income	5,784	2,729
Creditors: Amounts falling due within one year	(15,346)	(14,503)
Net current assets	181,373	146,295
Total assets less current liabilities	629,895	604,835
Accruals and deferred income	(3,287)	(3,437)
	626,608	601,398
Capital and reserves	626,608	601,398

### 1 General information

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

The address of its registered office is:

51 Gun Street  
London  
E1 6AH

These financial statements were authorised for issue by the director on 17 November 2020.

#### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

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.

# **Finlagen Property Company Limited**

**(Registration number: 02540654)**

## **Balance Sheet as at 29 February 2020**

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 November 2020

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R D Moore  
Director

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277 - 279 Chiswick High Road

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.