

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Pinks Property Co Ltd

### Pinks Property Co Ltd (by shares) (Registered number: 05131840)

# Contents of the Financial Statements for the Year Ended 31 May 2017

	Page
Company Information	1
Balance Sheet	2

### Pinks Property Co Ltd (by shares)

## Company Information for the Year Ended 31 May 2017

**DIRECTORS:** I K Handa

Mrs N I K Handa S K Kharbanda Ms P Handa

**SECRETARY:** Mrs N I K Handa

**REGISTERED OFFICE:** Brentmead House

Britannia Road London N12 9RU

**REGISTERED NUMBER:** 05131840 (England and Wales)

ACCOUNTANTS: Leonard Finn & Co Services Ltd

Chartered Accountants Brentmead House Britannia Road North Finchley London N12 9RU

#### Pinks Property Co Ltd (by shares) (Registered number: 05131840)

## Balance Sheet 31 May 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		528,281		539,765
CURRENT ASSETS	100		100	
CREDITORS				
Amounts falling due within one year	(576,911)		(576,119)	
NET CURRENT LIABILITIES		(576,811)		<u>(576,019</u> )
TOTAL ASSETS LESS CURRENT				
LIABILITIES		(48,530)		(36,254)
CAPITAL AND RESERVES		(48,530)		(36,254)

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is an amount of £576,119 (2016 - £575,351) owed to the directors of the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 July 2017 and were signed on its behalf by:

S K Kharbanda - Director

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.