

Company Registration Number 06820643 (England and Wales)

WARMANS PROPERTY MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

PAGES FOR FILING WITH REGISTRAR

WARMANS PROPERTY MANAGEMENT LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MAY 2017

The director presents her annual report and financial statements for the year ended 31 May 2017.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Ms Rachel McCourt

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Ms Rachel McCourt

Director

28 February 2018

WARMANS PROPERTY MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		-		887
Current assets	5,187		16,299	
Creditors: amounts falling due within one year	(2,549)		(14,524)	
Net current assets		2,638		1,775
Total assets less current liabilities		2,638		2,662
Net assets		2,638		2,662
Capital and reserves		2,638		2,662

Warmans Property Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 12, St George Tower, Hatley St. George, Sandy, United Kingdom, SG19 3SH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime. The accounts for the year ended 31 May 2016 have been adjusted to eliminate deferred tax.

The financial statements were approved and signed by the director and authorised for issue on 28 February 2018

Ms Rachel McCourt
Director

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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.