

DOWNTON PROPERTY LTD

**Company Registration Number:
08874885 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

DOWNTON PROPERTY LTD

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for the Period Ended 31 July 2017

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DOWNTON PROPERTY LTD

Company Information

for the Period Ended 31 July 2017

Director:	sarah katie monier-williams
Secretary:	sarah katie monier-williams
Registered office:	3 Holyrood House Church End South Leigh Oxfordshire OX29 6US
Company Registration Number:	08874885 (England and Wales)

DOWNTON PROPERTY LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017
sarah katie monier-williams

Secretary

sarah katie monier-williams

This report was approved by the board of directors on 16 October 2017
And Signed On Behalf Of The Board By:

Name: sarah katie monier-williams

Status: Director

DOWNTON PROPERTY LTD

Profit and Loss Account **for the Period Ended 31 July 2017**

	<i>2017</i> £	<i>2016</i> £
Turnover	61,260	32,958
Other Income	18,000	18,000
Cost of Materials	(35,589)	(38,860)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(12,580)	(9,274)
Tax on Profit	(6,218)	(320)
Profit or (Loss) for Period	24,873	2,504

DOWNTON PROPERTY LTD

Balance sheet

As at 31 July 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
Fixed Assets:	235,746	235,746
Current assets:	8,069	3,715
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(227,163)	(242,682)
Net current assets (liabilities):	<u>(219,094)</u>	<u>(238,967)</u>
Total assets less current liabilities:	16,652	(3,221)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>16,652</u>	<u>(3,221)</u>
Capital and reserves:	<u>16,652</u>	<u>(3,221)</u>

DOWNTON PROPERTY LTD

Balance sheet continued

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 October 2017

And Signed On Behalf Of The Board By:

Name: sarah katie monier-williams

Status: Director

The notes form part of these financial statements

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.