

COX PROPERTY MANAGEMENT LIMITED

**Company Registration Number:
08917410 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

COX PROPERTY MANAGEMENT LIMITED

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COX PROPERTY MANAGEMENT LIMITED

Company Information

for the Period Ended 28 February 2017

Registered office:

6
Main Road
Tadley
Hampshire
RG26 3NL

Company Registration Number:

08917410 (England and Wales)

COX PROPERTY MANAGEMENT LIMITED

Balance sheet

As at 28 February 2017

	<i>2017</i>	<i>2016</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	353,795	355,178
Current assets:	5,890	5,121
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(315,366)	(335,837)
Net current assets (liabilities):	(309,476)	(330,716)
Total assets less current liabilities:	44,319	24,462
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):	44,319	24,462
Capital and reserves:	44,319	24,462

COX PROPERTY MANAGEMENT LIMITED

Balance sheet continued

For the year ending 28 February 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 20 November 2017

And Signed On Behalf Of The Board By:

Name: Brian David Cox

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.