

Registered Number 07457508

PETTICROW QUAYS FREEHOLD LIMITED

Micro-entity Accounts

31 December 2018

**Micro-entity Balance Sheet as at 31 December
2018****07457508**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		38,250	38,250
Current Assets		6,620	5,368
Prepayments and accrued income		135	-
Creditors: amounts falling due within one year		(477)	(398)
Net current assets (liabilities)		<u>6,278</u>	<u>4,970</u>
Total assets less current liabilities		<u>44,528</u>	<u>43,220</u>
Accruals and deferred income		(685)	(300)
Total net assets (liabilities)		<u>43,843</u>	<u>42,920</u>
Capital and reserves		<u>43,843</u>	<u>42,920</u>

- For the year ending 31 December 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 September 2019

And signed on their behalf by:

H T Taylor, Director