

Registered Number 04791250

CURZON LAND LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

04791250

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	1	374,400	365,528
Cash at bank and in hand		2,092	2,802
		<u>376,492</u>	<u>368,330</u>
Creditors: amounts falling due within one year	2	(17,976)	(18,585)
Net current assets (liabilities)		<u>358,516</u>	<u>349,745</u>
Total assets less current liabilities		<u>358,516</u>	<u>349,745</u>
Creditors: amounts falling due after more than one year	2	(355,263)	(345,396)
Total net assets (liabilities)		<u>3,253</u>	<u>4,349</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,252	4,348
Shareholders' funds		<u>3,253</u>	<u>4,349</u>

- For the year ending 30 June 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 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 15 February 2018

And signed on their behalf by:

Michael Edward Lemon, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Debtors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	355,263	349,029
Mortgage Advance		

2 Creditors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	285,087	222,040

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

4 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents the amounts receivable for fees, commissions & services, excluding VAT, & was carried out wholly abroad.

Other accounting policies

Foreign Currencies: Assets & Liabilities in foreign currencies are converted at the exchange rate ruling at the Balance Sheet date. Transactions in foreign currencies are converted at the exchange rate ruling at the date of the transaction. Exchange differences are dealt with through the Profit & Loss Account.

Client Funds: Client funds are, on occasions, held to order of the client pending distribution instructions. Such funds are neither owned by or owed to the Company & are therefore not reflected on the Balance Sheet. At 30th June 2017 such funds totalled £0. (2016: £0).