

REGISTERED NUMBER: 03788856 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 30 June 2017
for
Deanclose Properties Limited**

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for the Year Ended 30 June 2017**

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Deanclose Properties Limited (by shares)

**Company
Information
for the Year Ended 30 June 2017**

DIRECTORS:

J W J Girdler
P Wigglesworth
I R Hancock
J Hall

SECRETARY:

P Wigglesworth

REGISTERED OFFICE:

Walnut Cottage
Middle Assendon
Henley on Thames
Oxfordshire
RG9 6AX

REGISTERED NUMBER:

03788856 (England and Wales)

ACCOUNTANTS:

Richard Morgan and Company
Chartered Accountants
59 Victoria Road
Surbiton
Surrey
KT6 4NQ

Balance Sheet
30 June 2017

	30.6.17	30.6.16
	£	£
FIXED ASSETS	<u>38,380</u>	<u>38,380</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	38,380	38,380
CREDITORS		
Amounts falling due after more than one year	38,340	38,340
NET ASSETS	<u>40</u>	<u>40</u>
CAPITAL AND RESERVES	<u>40</u>	<u>40</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 February 2018 and were signed on its behalf
by:

P Wigglesworth - Director