

GORELAND PROPERTIES LIMITED
UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

GORELAND PROPERTIES LIMITED

COMPANY INFORMATION

Director	Michel Jordan
Company secretary	Eva Kurz
Registered number	05735949
Registered office	39A Belsize Lane London NW3 5AS
Accountants	Venthams Chartered Accountants 51 Lincoln's Inn Fields London WC2A 3NA

GORELAND PROPERTIES LIMITED

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GORELAND PROPERTIES LIMITED
REGISTERED NUMBER: 05735949

BALANCE SHEET
AS AT 31 MARCH 2016

	£	2016 £	£	2015 £
Current assets	2,332,983		2,344,884	
Creditors: amounts falling due within one year	<u>(245,516)</u>		<u>(263,757)</u>	
Net current assets		2,087,467		2,081,127
Creditors: amounts falling due after more than one year		<u>(2,087,368)</u>		<u>(2,081,026)</u>
Net assets		<u>99</u>		<u>99</u>
Capital and reserves		<u>99</u>		<u>99</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and authorised for issue by the board and were signed on its behalf:

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Michel Jordan
 Director

Date: 13 December 2016