

**REGISTERED NUMBER: 09956124 (England and Wales)**

**Unaudited Financial Statements**  
**for the Period 18 January 2016 to 31 December 2016**  
**for**  
**Propertylist Services Ltd**

**Propertylist Services Ltd (by shares) (Registered number: 09956124)**

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for the Period 18 January 2016 to 31 December 2016**

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**Propertylist Services Ltd (by shares)**

**Company  
Information  
for the Period 18 January 2016 to 31 December 2016**

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**Directors:** Louis Mosley  
Miguel Suarez

**Registered office:** Unit 16  
14 Southgate Road  
London  
N1 3LY

**Registered number:** 09956124 (England and Wales)

**Accountants:** K&B Accountancy Group  
10th Floor  
1 Canada Square  
Canary Wharf  
London  
E14 5AA

**Propertylist Services Ltd (by shares) (Registered number: 09956124)****Balance Sheet  
31 December  
2016**

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<b>Fixed assets</b>	£ 446
<b>Current assets</b>	57,648
<b>Creditors</b>	
Amounts falling due within one year	(62,724)
<b>Net current liabilities</b>	<u>(5,076)</u>
<b>Total assets less current liabilities</b>	<u>(4,630)</u>
<b>Capital and reserves</b>	<u>(4,630)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b) 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 July 2017 and were signed on its behalf by:

Louis Mosley - Director

Miguel Suarez - Director

