REGISTERED NUMBER: 09759314

Report of the Director and

Unaudited Financial Statements for the Year Ended 30 September 2017

<u>for</u>

Suena Property Limited

Corbett & Co Accountants Ltd Chartered Certified Accountants 555 Smithdown Road Liverpool Merseyside L15 5AF



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Suena Property Limited

Company Information for the Year Ended 30 September 2017

DIRECTOR: G Welburn

REGISTERED OFFICE: 555 Smithdown Road

Liverpool Merseyside L15 5AF

REGISTERED NUMBER: 09759314

ACCOUNTANTS: Corbett & Co Accountants Ltd

Chartered Certified Accountants 555 Smithdown Road

Liverpool Merseyside L15 5ÁF

Report of the Director for the Year Ended 30 September 2017

The director presents his report with the financial statements of the company for the year ended 30 September 2017.

DIRECTOR

G Welburn held office during the whole of the period from 1 October 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

G Welburn - Director

2 October 2017

Balance Sheet 30 September 2017

	30.9.17 £	30.9.16 £
CURRENT ASSETS Cash at bank TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
	1	1
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	1	1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2017.

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) 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 (b) 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 October 2017 and were signed by:

G Welburn - Director

Income Statement for the Year Ended 30 September 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

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The notes form part of these financial statements

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Notes to the Financial Statements for the Year Ended 30 September 2017

1. STATUTORY INFORMATION

Suena Property Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company

Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. ULTIMATE CONTROLLING PARTY

The controlling party is G Welburn.

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Suena Property Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the

financial statements of Suena Property Limited for the year ended 30 September 2017 which comprise the Income

Statement, Balance Sheet and the related notes from the company's accounting records and from information and

explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Suena Property Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Suena Property Limited and state those matters that we have agreed to state to the director of Suena Property Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Suena Property Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Suena Property Limited. You consider that Suena Property Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Suena Property Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Corbett & Co Accountants Ltd Chartered Certified Accountants 555 Smithdown Road Liverpool Merseyside L15 5AF

2 October 2017

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This page does not form part of the statutory financial statements

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