

Aldred Property Management Ltd

Annual Report and Filleted Unaudited Financial Statements

for the Year Ended 31 July 2017

HML Davies Ltd
Chartered Certified Accountants
9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

Aldred Property Management Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Aldred Property Management Ltd

Company Information

Director Mr Chris Wright

Registered office 9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

Accountants HML Davies Ltd
Chartered Certified Accountants
9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

Page 1

Aldred Property Management Ltd**(Registration number: 07711866)****Balance Sheet as at 31 July 2017**

	2017 £	2016 £
Fixed assets	374	-
Current assets	22,835	20,853
Creditors: Amounts falling due within one year	(20,194)	(18,703)
Net current assets	2,641	2,150
Total assets less current liabilities	3,015	2,150
Accruals and deferred income	(2,162)	(2,116)
	853	34
Capital and reserves	853	34

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

9 Riverside
Waters Meeting Road
Bolton
BL1 8TU

The principal place of business is:

Lady Mary Square
Rostherne Lane
Rostherne
Knutsford Cheshire
WA16 6SA

These financial statements were authorised for issue by the director on 30 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Aldred Property Management Ltd

(Registration number: 07711866)

Balance Sheet as at 31 July 2017

Approved and authorised by the director on 30 April 2018

.....

Mr Chris Wright

Director

Page 3