

REGISTERED NUMBER: 01647624 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

FOR

TWENTY TEN PROPERTIES LIMITED

Moore Stephens
Chartered Accountants
12 Alma Square
Scarborough
North Yorkshire
YO11 1JU

TWENTY TEN PROPERTIES LIMITED (REGISTERED NUMBER: 01647624)

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TWENTY TEN PROPERTIES LIMITED (REGISTERED NUMBER: 01647624)

STATEMENT OF FINANCIAL POSITION
30 June 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		1,138,694		1,035,781
CURRENT ASSETS	84,016		206,926	
CREDITORS				
Amounts falling due within one year	(70,820)		(112,833)	
NET CURRENT ASSETS		13,196		94,093
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,151,890</u>		<u>1,129,874</u>
CAPITAL AND RESERVES		<u>1,151,890</u>		<u>1,129,874</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Twenty Ten Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01647624
Registered office: 12 Alma Square
 Scarborough
 North Yorkshire
 YO11 1JU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2017 - 7).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to the directors subsisted during the years ended 30 June 2018 and 30 June 2017:

	2018	2017
	£	£
Balance outstanding at start of year	-	100,000
Amounts advanced	30,216	598
Amounts repaid	(30,216)	(100,598)
Balance outstanding at end of year	<u>-</u>	<u>-</u>

Interest has been charged at the HMRC beneficial loan rate whilst overdrawn.

TWENTY TEN PROPERTIES LIMITED (REGISTERED NUMBER: 01647624)

STATEMENT OF FINANCIAL POSITION - continued
30 June 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 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
- (b) 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 27 February 2019 and were signed on its behalf by:

Mr R M M Senior - Director

