

REGISTERED NUMBER: 08349712 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018
FOR
TESCIUBA PROPERTIES LIMITED

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TESCIUBA PROPERTIES LIMITED (REGISTERED NUMBER: 08349712)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

	Page
Balance Sheet	1

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TESCIUBA PROPERTIES LIMITED (REGISTERED NUMBER: 08349712)

**BALANCE SHEET
30 SEPTEMBER 2018**

	2018 £	2017 £
FIXED ASSETS	457,133	457,042
CURRENT ASSETS	3,459	7,869
CREDITORS Amounts falling due within one year	<u>(258,711)</u>	<u>(262,119)</u>
NET CURRENT LIABILITIES	<u>(255,252)</u>	<u>(254,250)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	201,881	202,792
CREDITORS Amounts falling due after more than one year	(179,763)	(188,770)
NET ASSETS	<u>22,118</u>	<u>14,022</u>
CAPITAL AND RESERVES	<u>22,118</u>	<u>14,022</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Tesciuba 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: 08349712
Registered office: The Chambers
13 Police Street
Manchester
M2 7LQ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

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

TESCIUBA PROPERTIES LIMITED (REGISTERED NUMBER: 08349712)

**BALANCE SHEET - continued
30 SEPTEMBER 2018**

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 12 June 2019 and were signed on its behalf by:

S Tesciuba - Director

