

COMPANY REGISTRATION NUMBER: 00695474

Pezaro Properties Limited

Filleted Unaudited Financial Statements

10 July 2018

Pezaro Properties Limited
Statement of Financial Position

10 July 2018

	2018	2017
	£	£
Fixed assets	4,495	4,543
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Current assets	21,714	30,701
Prepayments and accrued income	91	—
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	21,805	30,701
Creditors: amounts falling due within one year	226	—
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Net current assets	21,579	30,701
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Total assets less current liabilities	26,074	35,244
Accruals and deferred income	5,940	3,180
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	20,134	32,064
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Capital and reserves	20,134	32,064
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Notes to the financial statements

1. Director's advances, credits and guarantees

At the year end, the amount due by the company to the director was £225 (2017 £8,267).

For the year ending 10 July 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 21 March 2019 , and are signed on behalf of the board by:

Mr S Taylor

Director

Company registration number: 00695474

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is c/o Messrs Elliot Woolfe & Rose, Equity House, 128/136 High Street, Edgware, Middlesex, HA8 7TT.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.