

**REGISTERED NUMBER: 02565263 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018  
FOR  
AUSTIN PROPERTY MANAGEMENT LIMITED**

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for the Year Ended 31 December 2018**

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**AUSTIN PROPERTY MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2018**

**DIRECTORS:** Ms W S Costello  
B N Silongoi

**SECRETARY:** Ms N R Calisi

**REGISTERED OFFICE:** First Floor  
677 High Road  
North Finchley  
London  
Essex  
N12 0DA

**REGISTERED NUMBER:** 02565263 (England and Wales)

**ACCOUNTANTS:** Bramil Associates LLP  
First Floor  
677 High Road  
North Finchley  
London  
N12 0DA

**BALANCE SHEET**  
**31 December 2018**

	Notes	31.12.18 £	£	31.12.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		13		18
<b>CURRENT ASSETS</b>					
Cash at bank		2,274		1,725	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>3,558</u>		<u>3,008</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,284)</u>		<u>(1,283)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,271)</u>		<u>(1,265)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>(1,273)</u>		<u>(1,267)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,271)</u>		<u>(1,265)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26 February 2019 and were signed on its behalf by:

Ms W S Costello - Director

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 December 2018**

**1. STATUTORY INFORMATION**

Austin Property Management Limited is a private company, limited by shares, registered in England and Wales. 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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1).

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 January 2018	
and 31 December 2018	<u>28</u>
<b>DEPRECIATION</b>	
At 1 January 2018	10
Charge for year	<u>5</u>
At 31 December 2018	<u>15</u>
<b>NET BOOK VALUE</b>	
At 31 December 2018	<u>13</u>
At 31 December 2017	<u>18</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 31 December 2018

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.18	31.12.17
	£	£
Trade creditors	678	1,631
Other creditors	<u>2,880</u>	<u>1,377</u>
	<u>3,558</u>	<u>3,008</u>

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.