

EXPERTISE PROPERTIES LIMITED

**Company Registration Number:
02570710 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

EXPERTISE PROPERTIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

EXPERTISE PROPERTIES LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:

Norman Hurst
Westoc Village
South Shields
Tyne & Wear
NE33 3EB

Company Registration Number:

02570710 (England and Wales)

EXPERTISE PROPERTIES LIMITED

Profit and Loss Account

for the Period Ended 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	190,179	166,725
Cost of Materials	(66,879)	(70,758)
Other charges	(20,514)	(3,562)
Tax on Profit	(20,557)	(18,481)
Profit or (Loss) for Period	82,229	73,924

EXPERTISE PROPERTIES LIMITED

Balance sheet

As at 31 December 2016

	<i>2016</i> £	<i>2015</i> £
FixedAssets:	5,517,012	5,517,012
Current assets:	90,807	26,527
Creditors: amounts falling due within one year:	(21,308)	(19,232)
Net current assets (liabilities):	69,499	7,295
Total assets less current liabilities:	5,586,511	5,524,307
Creditors: amounts falling due after more than one year:	(5,269,414)	(5,269,040)
Accruals and deferred income:	(2,744)	(23,143)
Total net assets (liabilities):	314,353	232,124
Capital and reserves:	314,353	232,124

EXPERTISE PROPERTIES LIMITED

Balance sheet continued

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2017

And Signed On Behalf Of The Board By:

Name: Michael Long

Status: Director

The notes form part of these financial statements

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.