

EXPERTISE PROPERTIES LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

EXPERTISE PROPERTIES LIMITED

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for the Period Ended 31 December 2017

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EXPERTISE PROPERTIES LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	Michael Albert Long
Registered office:	Norman Hurst Westoe Village South Shields Tyne & Wear NE33 3EB
Company Registration Number:	02570710 (England and Wales)

EXPERTISE PROPERTIES LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Michael Albert Long

This report was approved by the board of directors on 20 September 2018

And Signed On Behalf Of The Board By:

Name: Michael Albert Long

Status: Director

EXPERTISE PROPERTIES LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	180,500	190,179
Cost of Materials	(57,312)	(66,879)
Depreciation and Writeoffs	(16,470)	-
Other charges	(18,391)	(20,514)
Tax on Profit	(16,782)	(20,557)
Profit or (Loss) for Period	71,545	82,229

EXPERTISE PROPERTIES LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i>	<i>2016</i>
	£	£
FixedAssets:	5,149,562	5,517,012
Current assets:	272,650	90,807
Creditors: amounts falling due within one year:	(17,533)	(21,308)
Net current assets (liabilities):	<u>255,117</u>	<u>69,499</u>
Total assets less current liabilities:	5,404,679	5,586,511
Creditors: amounts falling due after more than one year:	(5,018,781)	(5,269,414)
Accruals and deferred income:		(2,744)
Total net assets (liabilities):	<u>385,898</u>	<u>314,353</u>
Capital and reserves:	<u>385,898</u>	<u>314,353</u>

EXPERTISE PROPERTIES LIMITED

Balance sheet continued

For the year ending 31 December 2017 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 20 September 2018

And Signed On Behalf Of The Board By:

Name: Michael Albert 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.