

Registered Number:02757955

England and Wales

Petalmanor Property Management Company Limited

Unaudited Financial Statements

For the year ended 30 September 2019



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Petalmanor Property Management Company Limited
Statement of Financial Position
As at 30 September 2019

	2019 £	2018 £
Current assets		
Cash and cash equivalents	100	100
	<u>100</u>	<u>100</u>
Total assets less current liabilities	100	100
	<u>100</u>	<u>100</u>
Net assets	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
	<u>100</u>	<u>100</u>
Shareholders' funds	100	100
	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) 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 Section 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.

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 15 November 2019 and were signed by:



Belinda Sinclair
 Director

Petalmanor Property Management Company Limited
Notes to the Financial Statements
For the year ended 30 September 2019

Statutory Information

Petalmanor Property Management Company Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 02757955.

Registered address:

Flat 2
166 Willesden Lane
London
NW6 7PQ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.