

County Properties (Hampshire) Limited
Annual Report and Unaudited Financial Statements
Year Ended 30 September 2018

Registration number: 03091886

County Properties (Hampshire) Limited

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County Properties (Hampshire) Limited

Balance Sheet

30 September 2018

	2018 £	2017 £
Fixed assets	607,678	396,705
Current assets	9,220	98,827
Creditors: Amounts falling due within one year	(313,216)	(178,179)
Net current liabilities	(303,996)	(79,352)
	303,682	317,353
Capital and reserves	303,682	317,353

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 March 2019 and signed on its behalf by:

.....
J N Dell
Director

Company Registration Number: 03091886

County Properties (Hampshire) Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Holly Lodge
Hollywood Lane
Lymington
Hampshire
SO41 9HD

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to Micro-entities Regime'.

Going concern

Despite the balance sheet showing an excess of net current liabilities, the accounts have been prepared on a going concern basis due to ongoing financial support of the directors.

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