

Linkwood Properties Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

Linkwood Properties Ltd

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Linkwood Properties Ltd

Company Information

Director Mr M Stallard

Registered office Maria House
35 Millers Road
Brighton
BN1 5NP

Accountants Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

Linkwood Properties Ltd
(Registration number: 03096201)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Current assets	1,927	1,982
Creditors: Amounts falling due within one year	(31,368)	(31,607)
Total assets less current liabilities	(29,441)	(29,625)
Accruals and deferred income	(800)	(2,578)
	(30,241)	(32,203)
Capital and reserves	(30,241)	(32,203)

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:

Maria House
35 Millers Road
Brighton
BN1 5NP

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 the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Linkwood Properties Ltd

(Registration number: 03096201)
Balance Sheet as at 31 December 2017

Approved and authorised by the director on 9 December 2018

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Mr M Stallard

Director

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