

Company Registration No. 05785118 (England and Wales)

A MALONE PROPERTY MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

A MALONE PROPERTY MANAGEMENT LTD

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A MALONE PROPERTY MANAGEMENT LTD

BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,065		1,253
Current assets	28,183		25,217	
Creditors: amounts falling due within one year	(29,201)		(26,356)	
Net current liabilities		(1,018)		(1,139)
Total assets less current liabilities		47		114
Capital and reserves		47		114

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Notes to the financial statements

1. Directors' benefits: advances, credits and guarantees

At the 30th April 2016, current assets contained an overdrawn directors loan account balance of £5,170 (2015 - £4,871). The entire balance was repaid to the company within 9 months of the year end.

For the financial year ended 30 April 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 November 2016

A Malone
Director

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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.