

PETUNIA PROPERTIES LIMITED

**Company Registration Number:
04752062 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

PETUNIA PROPERTIES LIMITED

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PETUNIA PROPERTIES LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

Peter Parker

Ethel Parker

Registered office:

57

West End Avenue

Pinner

Middlesex

HA5 1BN

Company Registration Number:

04752062 (England and Wales)

PETUNIA PROPERTIES LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

Rental of leasehold flats

Political and charitable donations

None

Company policy on the employment of disabled persons

The company has an inclusive policy

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Peter Parker

Ethel Parker

This report was approved by the board of directors on 29 April 2019

And Signed On Behalf Of The Board By:

Name: Peter Parker

Status: Director

PETUNIA PROPERTIES LIMITED

Profit and Loss Account **for the Period Ended 31 December 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	33,450	34,388
Other Income	0	0
Cost of Materials	(12,441)	(12,377)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13,658)	(14,267)
Profit or (Loss) for Period	7,351	7,744

PETUNIA PROPERTIES LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	489,571	489,571
Current assets:	16,754	15,121
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	16,754	15,121
Total assets less current liabilities:	506,325	504,692
Creditors: amounts falling due after more than one year:	(502,254)	(507,972)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,071	(3,280)
Capital and reserves:	4,071	(3,280)

PETUNIA PROPERTIES LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 29 April 2019

And Signed On Behalf Of The Board By:

Name: Peter Parker

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.