

REES MACLEAN PROPERTY COMPANY LIMITED

**Company Registration Number:
04206067 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

REES MACLEAN PROPERTY COMPANY LIMITED

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for the Period Ended 31 March 2017

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REES MACLEAN PROPERTY COMPANY LIMITED

Company Information

for the Period Ended 31 March 2017

Director: S N M Maclean
N J Maclean
J E Rees-Lee

Secretary: S N M Maclean

Registered office: 155
Llanrwst Road
Colwyn Bay
Clwyd
LL28 5YS

Company Registration Number: 04206067 (England and Wales)

REES MACLEAN PROPERTY COMPANY LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activity of the company in the period under review was the letting and management of residential properties.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

S N M Maclean

N J Maclean

J E Rees-Lee

Secretary

S N M Maclean

This report was approved by the board of directors on 6 September 2017

And Signed On Behalf Of The Board By:

Name: S N M Maclean

Status: Director

REES MACLEAN PROPERTY COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	19,939	19,054
Other Income	22	180
Cost of Materials	(2,075)	(2,065)
Depreciation and Writeoffs	(7,548)	(7,548)
Other charges	(5,144)	(5,518)
Tax on Profit	(2,548)	(2,330)
Profit or (Loss) for Period	2,646	1,773

REES MACLEAN PROPERTY COMPANY LIMITED

Balance sheet

As at 31 March 2017

	2017 £	2016 £
FixedAssets:	282,787	290,335
Current assets:	5,877	5,486
Creditors: amounts falling due within one year:	(2,549)	(2,755)
Net current assets (liabilities):	3,328	2,731
Total assets less current liabilities:	286,115	293,066
Creditors: amounts falling due after more than one year:	(278,980)	(288,576)
Total net assets (liabilities):	7,135	4,490
Capital and reserves:	7,135	4,490

REES MACLEAN PROPERTY COMPANY LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 6 September 2017

And Signed On Behalf Of The Board By:

Name: S N M Maclean

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.