

Registered Number:10050695

England and Wales

Index Property Company Limited

Unaudited Financial Statements

For the year ended 31 March 2018

Index Property Company Limited

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Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	201,300	420,400
		201,300	420,400
Current assets			
Cash and cash equivalents		92,096	4,800
		92,096	4,800
Trade and other payables: amounts falling due within one year	3	(5,825)	(6,128)
Net current assets		86,271	(1,328)
Total assets less current liabilities		287,571	419,072
Trade and other payables: amounts falling due after more than one year	4	(224,107)	(426,266)
Net assets/liabilities		63,464	(7,194)
Capital and reserves			
Called up share capital		100	100
Retained earnings		63,364	(7,294)
Shareholders' funds		63,464	(7,194)

For the year ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

All the members have consented to the preparation of an Abridged Income Statement for the year ended 31 March 2018 in accordance with Section 444 (2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 03 May 2018 and were signed by:

Mr Joseph Iamy Director

Index Property Company Limited

Statement of Financial Position Continued
For the year ended 31 March 2018

Index Property Company Limited

Notes to the Financial Statements For the year ended 31 March 2018

Statutory Information

Index Property Company Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10050695.

Registered address:
56 Radcliffe Road
West Bridgford
Nottingham
NG2 5HH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Land and Buildings £
Cost or valuation	
At 01 April 2017	425,000
Disposals	(195,000)
Revaluations	(19,500)
At 31 March 2018	210,500
Provision for depreciation and impairment	
At 01 April 2017	4,600
Charge for year	4,600
At 31 March 2018	9,200
Net book value	
At 31 March 2018	201,300
At 31 March 2017	420,400

3. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	5,075	4,560
Other creditors	750	1,568
	5,825	6,128

Index Property Company Limited

Notes to the Financial Statements Continued
For the year ended 31 March 2018

4. Trade and other payables: amounts falling due after more than one year

	2018	2017
	£	£
Bank loans and overdraft (secured)	-	111,538
Other creditors	224,107	314,728
	224,107	426,266

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.