

ANTAL E PROPERTY LTD.

**Company Registration Number:
09811465 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

ANTAL E PROPERTY LTD.

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ANTAL E PROPERTY LTD.

Company Information

for the Period Ended 31 October 2017

Director:	EMIL NICOLAE ANTAL
Registered office:	70 Hanover Gardens Hanover Gardens Ilford Essex GBR IG6 2RB
Company Registration Number:	09811465 (England and Wales)

ANTAL E PROPERTY LTD.

Directors' Report Period Ended 31 October 2017

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

Principal Activities

CONSTRUCTION of building completion and finishing

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017
EMIL NICOLAE ANTAL

This report was approved by the board of directors on 18 July 2018

And Signed On Behalf Of The Board By:

Name: EMIL NICOLAE ANTAL

Status: Director

ANTAL E PROPERTY LTD.

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Oct 2016</i> £
Turnover		33,453	49,558
Cost of sales		(9,960)	(28,350)
Gross Profit or (Loss)		23,493	21,208
Distribution Costs		(4,853)	(3,962)
Administrative Expenses		(18,280)	(15,498)
Operating Profit or (Loss)		<u>360</u>	<u>1,748</u>
Profit or (Loss) Before Tax		<u>360</u>	<u>1,748</u>
Profit or (Loss) for Period		<u>360</u>	<u>1,748</u>

The notes form part of these financial statements

ANTAL E PROPERTY LTD.

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2016</i> <i>£</i>
Fixed assets			
Intangible assets:	2	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Total assets less current liabilities:		<u>100</u>	<u>100</u>
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

ANTAL E PROPERTY LTD.

Balance sheet continued

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Oct 2016</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 31 October 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 July 2018

And Signed On Behalf Of The Board By:

Name: EMIL NICOLAE ANTAL

Status: Director

The notes form part of these financial statements

ANTAL E PROPERTY LTD.

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Intangible fixed assets amortisation policy

Intangible Assets are non-monetary assets which are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives

ANTAL E PROPERTY LTD.

Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 November 2016	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 October 2017	100		100
Amortisation			
Amortisation at 01 November 2016	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 October 2017	-		-
Net book value			
Net book value at 31 October 2017	100		100
Net book value at 31 October 2016	100		100

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.