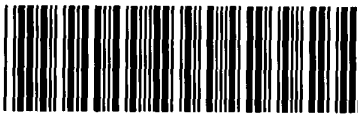


Registration number: 01359445

**(A) PROPERTY SALES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

TUESDAY



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30/01/2018

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COMPANIES HOUSE

Hazlewoods LLP  
Staverton Court  
Staverton  
Cheltenham  
Gloucestershire  
GL51 0UX

**(A) PROPERTY SALES LIMITED**

**(REGISTRATION NUMBER: 01359445)  
BALANCE SHEET AS AT 30 APRIL 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>664,238</u>	<u>1,221,595</u>
Current assets	1,168,718	551,836
Prepayments and accrued income	3,862	6,774
Creditors: Amounts falling due within one year	<u>(679,326)</u>	<u>(1,048,343)</u>
Net current assets/(liabilities)	<u>493,254</u>	<u>(489,733)</u>
Total assets less current liabilities	1,157,492	731,862
Creditors: Amounts falling due after more than one year	(103,603)	(114,841)
Accruals and deferred income	<u>(7,399)</u>	<u>(4,162)</u>
	<u>1,046,490</u>	<u>612,859</u>
Capital and reserves	<u>1,046,490</u>	<u>612,859</u>

**General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office and principal place of business is:  
Hanovergreen Cottage  
Hanover  
Redmarley  
Gloucestershire  
GL19 3JZ

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

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

For the financial year ending 30 April 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25/01/18

.....  
Mr C E Malone  
Director