

Company Registration Number 03175168 (England and Wales)

TILOTTE PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

TILOTTE PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		326,816		326,816
Current assets	92,795		94,091	
Creditors: amounts falling due within one year	(131,068)		(151,781)	
Net current liabilities		<u>(38,273)</u>		<u>(57,690)</u>
Total assets less current liabilities		288,543		269,126
Creditors: amounts falling due after more than one year		(61,537)		(66,528)
Net assets		<u>227,006</u>		<u>202,598</u>
Capital and reserves		<u>227,006</u>		<u>202,598</u>

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1)

Tilotte Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kable House, Amber Drive, Langley Mill, Nottinghamshire, NG16 4BE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

TILOTTE PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 April 2019 and are signed on its behalf by:

Mr S Brown
Director

Company Registration Number 03175168

