

COMPANY REGISTRATION NUMBER: 01655394

Plazaward Limited
Filleted Unaudited Financial Statements
31 August 2017

COMPANIES HOUSE



Plazaward Limited
Statement of Financial Position
31 August 2017

	2017		2016
	£	£	£
Fixed assets		<u>1,909,253</u>	<u>1,909,400</u>
Current assets	663,943		668,362
Prepayments and accrued income	<u>660</u>		<u>660</u>
		664,603	669,022
Creditors: amounts falling due within one year		<u>147,537</u>	<u>139,297</u>
Net current assets		<u>517,066</u>	<u>529,725</u>
Total assets less current liabilities		<u>2,426,319</u>	<u>2,439,125</u>
Accruals and deferred income		<u>18,470</u>	<u>18,540</u>
Net assets		<u>2,407,849</u>	<u>2,420,585</u>
Capital and reserves		<u>2,407,849</u>	<u>2,420,585</u>

Notes to the financial statements

1. Contingencies

A potential contingent liability existed at the year end regarding one of the investment properties and the collection of ground rents. The legal position at the year end is unknown.

2. Transition to FRS 105

As a result of transition to FRS 105, the revaluation reserve on the freehold investment properties and the deferred tax provision has been reversed.


For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

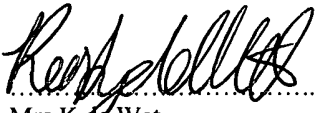
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

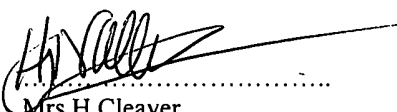
These financial statements were approved by the board of directors and authorised for issue on11/5/18....., and are signed on behalf of the board by:



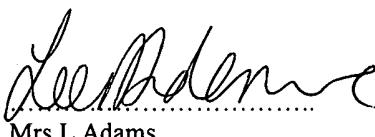
 Mrs G J Nutter
 Director



 Mrs K de Wet
 Director



 Mrs H Cleaver
 Director



 Mrs L Adams
 Director

Company registration number: 01655394

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ladbroke Villa, Christchurch, Dorset, BH23 7AF.