

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023

FOR

(A) Property Sales Limited

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FOR THE YEAR ENDED 30 APRIL 2023

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(A) Property Sales Limited (by shares)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

DIRECTORS:

C E Malone
Mrs L Malone
A Malone

SECRETARY:

Mrs L Malone

REGISTERED OFFICE:

Hanover Green Cottage
Redmarley
Gloucestershire
GL19 3JZ

REGISTERED NUMBER:

01359445 (England and Wales)

ACCOUNTANTS:

Knights
21 Highnam Business Centre
Highnam
Gloucestershire
GL2 8DN

(A) Property Sales Limited (by shares) (Registered number: 01359445)

BALANCE SHEET
30 APRIL 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		382,693		383,062
CURRENT ASSETS	2,749,825		2,278,798	
CREDITORS				
Amounts falling due within one year	<u>(873,356)</u>		<u>(844,013)</u>	
NET CURRENT ASSETS		<u>1,876,469</u>		<u>1,434,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,259,162		1,817,847
CREDITORS				
Amounts falling due after more than one year		<u>709,361</u>		<u>299,805</u>
NET ASSETS		<u>1,549,801</u>		<u>1,518,042</u>
CAPITAL AND RESERVES		<u>1,549,801</u>		<u>1,518,042</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions 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 26 January 2024 and were signed on its behalf by:

C E Malone - Director

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.