

**POUPARD PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Poupard Properties Limited
Balance Sheet
As at 30 November 2022

Registered number: 01772842

	2022	2021
	£	£
Fixed assets	792,745	792,745
Current assets	128,627	111,241
Prepayments and accrued income	4,477	4,125
Creditors: Amounts Falling Due Within One Year	(462,437)	(496,433)
NET CURRENT LIABILITIES	(329,333)	(381,067)
TOTAL ASSETS LESS CURRENT LIABILITIES	463,412	411,678
Accruals and deferred income	(14,465)	(14,289)
NET ASSETS	448,947	397,389
CAPITAL AND RESERVES	448,947	397,389

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Poupard Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01772842 . The registered office is 7 The Broadway, Broadstairs, CT10 2AD.

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Deborah Thomas

Director

11 April 2023

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.