

PROPMAN LIMITED

**Company Registration Number:
02890944 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

PROPMAN LIMITED

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PROPMAN LIMITED

Company Information

for the Period Ended 31 January 2019

Registered office:

35
Copse Wood Way
Northwood
Middx
HA6 2TZ

Company Registration Number:

02890944 (England and Wales)

PROPMAIN LIMITED

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	16,200	16,450
Other Income	14	9
Cost of Materials	(2,047)	(2,400)
Staff Costs	(8,925)	(8,275)
Depreciation and Writeoffs	(0)	(0)
Other charges	(302)	(875)
Tax on Profit	(398)	(1,500)
Profit or (Loss) for Period	4,542	3,409

PROPMAIN LIMITED

Balance sheet

As at 31 January 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	262,484	262,484
Current assets:	16,474	11,275
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,141)	(1,484)
Net current assets (liabilities):	14,333	9,791
Total assets less current liabilities:	276,817	272,275
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	276,817	272,275
Capital and reserves:	276,817	272,275

PROPMAN LIMITED

Balance sheet continued

For the year ending 31 January 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 October 2019

And Signed On Behalf Of The Board By:

Name: Indira Radia

Status: Director

The notes form part of these financial statements

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.