

Company Registration Number 04986964 (England and Wales)

PARDOE PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

PARDOE PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	192,396	183,231
Current assets	183,813	114,343
Creditors: amounts falling due within one year	(39,819)	(18,970)
Net current assets	143,994	95,373
Total assets less current liabilities	336,390	278,604
Creditors: amounts falling due after more than one year	(25,000)	-
Net assets	311,390	278,604
Capital and reserves	311,390	278,604

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Pardoe Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 73 Cornhill, London, EC3V 3QQ.

For the year ended 31 March 2021 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.

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.

PARDOE PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 20 December 2021

Mr R. Pardoe

Director

Company Registration Number 04986964

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.