

PREPARED FOR THE REGISTRAR

PROPERTY SOLUTIONS (LEDBURY) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1 MARCH 2020 TO 30 JUNE 2021

PROPERTY SOLUTIONS (LEDBURY) LIMITED

(Registration number: 05219416)

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Current assets	476,742	476,742
Creditors: Amounts falling due within one year	<u>(12,052)</u>	<u>(12,052)</u>
Total assets less current liabilities	464,690	464,690
Creditors: Amounts falling due after more than one year	<u>(523,165)</u>	<u>(517,841)</u>
	<u>(58,475)</u>	<u>(53,151)</u>
Capital and reserves	<u>(58,475)</u>	<u>(53,151)</u>

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Commercial House Liddington Park
Old Station Road
Leckhampton
Cheltenham
Gloucestershire
GL53 0DL

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

Staff numbers

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

	1 March 2020 to 30 June 2021 No.	Year ended 29 February 2020 No.
Average number of employees	<u>2</u>	<u>2</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 2021 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 30 June 2021

Approved and authorised by the Board on 23 March 2022 and signed on its behalf by:

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A M S Hindmarch
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.