

IQ Property Services Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Carter Nicholls Ltd
Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH11 7 6AS

IQ Property Services Ltd

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IQ Property Services Ltd

Company Information

Directors	Mr AJ Cheeseman Mrs M Cheeseman
Registered office	Victoria House Stanbridge Park Staplefield Lane Staplefield West Sussex RH17 6AS
Accountants	Carter Nicholls Ltd Victoria House Stanbridge Park Staplefield Lane Staplefield West Sussex RH17 6AS

IQ Property Services Ltd
(Registration number: 06210128)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	28,497	13,031
Current assets	146,916	103,987
Prepayments and accrued income	1,031	883
Creditors: Amounts falling due within one year	(38,994)	(34,057)
Net current assets	108,953	70,813
Total assets less current liabilities	137,450	83,844
Creditors: Amounts falling due after more than one year	(46,697)	(41,204)
Provisions for liabilities	(4,934)	(1,889)
Accruals and deferred income	(63,703)	(7,203)
	<u>22,116</u>	<u>33,548</u>
Capital and reserves	<u>22,116</u>	<u>33,548</u>

1 General information

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

The address of its registered office is:

Victoria House Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH17 6AS
United Kingdom

These financial statements were authorised for issue by the Board on 30 August 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

IQ Property Services Ltd
(Registration number: 06210128)
Balance Sheet as at 31 March 2023

- The members have not required the company to obtain an audit of its accounts for the year 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.

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.

Approved and authorised by the Board on 30 August 2023 and signed on its behalf by:

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Mr AJ Cheeseman
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.