Property is my Pension Limited Unaudited Financial Statements 30 April 2019





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GINETTE GETTING, FCA

PSG Bowdens LLP 100 High Street Evesham Worcestershire WR11 4EU

Financial Statements

Year ended 30 April 2019

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Officers and Professional Advisers

Director Mr P Taylor

Registered office 100 High Street

Evesham Worcestershire WR11 4EU

Accountant Ginette Getting, FCA

PSG Bowdens LLP 100 High Street Evesham Worcestershire WR11 4EU

Bankers Handelsbanken

Unit 4, The Triangle Wildwood Drive Worcester WR5 2QX

Solicitors Harrison Clark Rickerbys

5 Deansway Worcester WR1 2JG

Profit and Loss Account

Year ended 30 April 2019

Oth as in some	2019 £	2018 £
Other income Other charges	423 . 600	· -
Loss	(<u>177)</u>	-

Balance Sheet

30 April 2019

	2019 £	2018 £
Current assets	145,424	1
Creditors: amounts falling due within one year	145,000	
Net current assets	424	1
Total assets less current liabilities	424	1
Accruals and deferred income	600	
	(176)	1
Capital and reserves	(176)	1

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year Mr P Taylor made a loan to the company of £145,000 Which interest will be charged from 15 November 2019 at 1% above base rate.

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on **16.12.20.19.**, and are signed on behalf of the board by:

Mr P Taylor Director

Company registration number: 06226785

The company is a private company limited by shares, registered in England and Wales.