

Registered number
06392081

Norman's Property Ltd

Filleled Accounts

31 March 2020

Norman's Property Ltd**Registered number:** 06392081**Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	267,490	267,490
Current assets			
Cash at bank and in hand		39,803	37,981
Creditors: amounts falling due within one year	4	(280,657)	(280,082)
Net current liabilities		(240,854)	(242,101)
Net assets		<u>26,636</u>	<u>25,389</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		25,636	24,389
Shareholders' funds		<u>26,636</u>	<u>25,389</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

E Jane Umpleby

Director

Approved by the board on 12 January 2021

Norman's Property Ltd

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	Held at cost
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Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2	Employees	2020 Number	2019 Number
	Average number of persons employed by the company	0	0

3 Tangible fixed assets

		Land and buildings	£
Cost			
At 1 April 2019		267,490	
At 31 March 2020		<u>267,490</u>	
Depreciation			
At 31 March 2020		<u>-</u>	
Net book value			
At 31 March 2020		<u>267,490</u>	
At 31 March 2019		267,490	

4	Creditors: amounts falling due within one year	2020	2019
		£	£

Taxation and social security costs	581	2,378
Other creditors	280,076	277,704
	<u>280,657</u>	<u>280,082</u>

5 Other information

Norman's Property Ltd is a private company limited by shares and incorporated in England. Its registered office is:

1 The Narrows
Harden
Bingley
BD16 1HY

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.