

Registered number
06392081

Norman's Property Ltd

Filleted Accounts

31 March 2023

Norman's Property Ltd**Registered number:** 06392081**Balance Sheet****as at 31 March 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	267,490	267,490
Current assets			
Cash at bank and in hand		72,935	62,360
Creditors: amounts falling due within one year	4	(286,428)	(285,701)
Net current liabilities		(213,493)	(223,341)
Net assets		<u>53,997</u>	<u>44,149</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		52,997	43,149
Shareholders' funds		<u>53,997</u>	<u>44,149</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 28 July 2023

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	2023 Number	2022 Number
	Average number of persons employed by the company	0	0

3 Tangible fixed assets	
	Land and buildings
	£
Cost	
At 1 April 2022	267,490
At 31 March 2023	267,490
Depreciation	
At 31 March 2023	-
Net book value	
At 31 March 2023	267,490
At 31 March 2022	267,490

4	Creditors: amounts falling due within one year	2023	2022
		£	£

Taxation and social security costs	2,604	2,191
Other creditors	283,824	283,510
	<u>286,428</u>	<u>285,701</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.