

**INTERIM PROPERTY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

TaxAssist Accountants

30 North Street
Keighley
West Yorkshire
BD21 3SE

Interim Property Services Ltd
Balance Sheet
As at 31 March 2019

Registered number: 07977024

	2019	2018
	£	£
Fixed assets	607	809
Current assets	33,182	34,347
Creditors: Amounts Falling Due Within One Year	(25,433)	(24,463)
	<hr/>	<hr/>
NET CURRENT ASSETS	7,749	9,884
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	8,356	10,693
	<hr/>	<hr/>
Accruals and deferred income	(630)	(630)
	<hr/>	<hr/>
NET ASSETS	7,726	10,063
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	7,726	10,063
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Interim Property Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07977024. The registered office is Craigvar, Peel Green, Hellifield, North Yorkshire, BD23 4LB.

Interim Property Services Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stuart Longbottom

29th September 2019

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.