

**INTERIM PROPERTY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

TaxAssist Accountants

30 North Street
Keighley
BD21 3SE

Interim Property Services Limited
Balance Sheet
As at 31 March 2022

Registered number: 07977024

	2022	2021
	£	£
Fixed assets	256	342
Current assets	15,679	15,763
Creditors: Amounts Falling Due Within One Year	(12,356)	(12,356)
NET CURRENT ASSETS	<u>3,323</u>	<u>3,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,579</u>	<u>3,749</u>
Accruals and deferred income	(660)	(660)
NET ASSETS	<u><u>2,919</u></u>	<u><u>3,089</u></u>
CAPITAL AND RESERVES	<u><u>2,919</u></u>	<u><u>3,089</u></u>

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Interim Property Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07977024 . The registered office is 3 Langsett Grove, Harrogate, HG3 2FP.

Interim Property Services Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stuart Longbottom

Director

16th December 2022

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.