REGISTERED NUMBER: 08062130 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2020

for

Absolute Property Management Solutions Ltd

Absolute Property Management
Solutions Ltd (Registered number: 08062130)

Contents of the Financial Statements
for the Year Ended 30 September 2020

Absolute Property Management Solutions Ltd (Registered number: 08062130)

Balance Sheet
30 September 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		1,487		1,257
Current assets	167,766		129,260	
Creditors				
Amounts falling due within one year	(68,268)		(78,790)	
Net current assets		99,498		50,470
Total assets less current liabilities		101,085		51,827
Capital and reserves		101,085		51,827

Notes to the financial statements

1. **STATUTORY INFORMATION**

Absolute Property Management Solutions Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08062130

Registered office:
Avon House
19 Stanwell Road
Penarth
South Glamorgan
CF64 2EZ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2019 - 5) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is a Directors loan of £15,600 (2018 - £22,800) who is also a shareholder in the company. There are no set terms for repayments and no interest is being charged.

continued...

Absolute Property Management
Solutions Ltd (Registered number: 08062130)

Balance Sheet - continued
30 September 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 15 June 2021 and were signed on its behalf by:

Mr J Poppleton - Director