

**DEAN PROPERTY DEVELOPMENT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**DEAN PROPERTY DEVELOPMENT LTD**  
**UNAUDITED ACCOUNTS**  
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**DEAN PROPERTY DEVELOPMENT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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<b>Directors</b>	Eric Vivian DEAN Yvonne DEAN
<b>Secretary</b>	Myles DEAN
<b>Company Number</b>	09830508 (England and Wales)
<b>Registered Office</b>	12 BEECH RD BIRMINGHAM WORCESTERSHIRE B47 5QS ENGLAND
<b>Accountants</b>	Egemole & Co Accountants 29 Mansfield Road Sheffield South Yorkshire S12 2AE

**DEAN PROPERTY DEVELOPMENT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	79,980	79,980
<b>Current assets</b>			
Cash at bank and in hand		344	178
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(113,424)	(113,482)
<b>Net current liabilities</b>		<u>(113,080)</u>	<u>(113,304)</u>
<b>Net liabilities</b>		<u>(33,100)</u>	<u>(33,324)</u>
<b>Capital and reserves</b>			
Called up share capital	6	3	3
Profit and loss account		(33,103)	(33,327)
<b>Shareholders' funds</b>		<u>(33,100)</u>	<u>(33,324)</u>

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 July 2022 and were signed on its behalf by

Eric Vivian DEAN  
Director

Company Registration No. 09830508

**DEAN PROPERTY DEVELOPMENT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**1 Statutory information**

Dean Property Development Ltd is a private company, limited by shares, registered in England and Wales, registration number 09830508. The registered office is 12 BEECH RD, BIRMINGHAM, WORCESTERSHIRE, B47 5QS, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Land and building have not been depreciated because their market value exceeds the book value and the cost of valuation would be out of proportion to any benefit.

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	At cost
At 1 November 2020	79,980
At 31 October 2021	79,980
<b>Depreciation</b>	
At 31 October 2021	-
<b>Net book value</b>	
At 31 October 2021	79,980
At 31 October 2020	79,980

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**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	61,767	61,767
Taxes and social security	52	110
Loans from directors	51,005	51,005
Accruals	600	600
	<hr/>	<hr/>
	113,424	113,482
	<hr/>	<hr/>

<b>6 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3
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**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

