

**INHABIT PROPERTY SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**INHABIT PROPERTY SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**INHABIT PROPERTY SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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<b>Directors</b>	Ross O'Sullivan Louise Lowe
<b>Company Number</b>	11667185 (England and Wales)
<b>Registered Office</b>	199 WOODSIDE ROAD WOODSIDE LUTON LU1 4LU UNITED KINGDOM
<b>Accountants</b>	NUMBER CRUNCHING LTD UNIT 5 FEN END STOTFOLD HERTS SG5 4BA

**INHABIT PROPERTY SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	-	4,770
Cash at bank and in hand		10,695	13,048
		<u>10,695</u>	<u>17,818</u>
<b>Creditors: amounts falling due within one year</b>	5	(16,060)	(16,578)
<b>Net current (liabilities)/assets</b>		<u>(5,365)</u>	<u>1,240</u>
<b>Net (liabilities)/assets</b>		<u>(5,365)</u>	<u>1,240</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(5,465)	1,140
<b>Shareholders' funds</b>		<u>(5,365)</u>	<u>1,240</u>

For the year ending 30 November 2020 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 24 August 2021 and were signed on its behalf by

Ross O'Sullivan  
Director

Company Registration No. 11667185

**INHABIT PROPERTY SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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**1 Statutory information**

INHABIT PROPERTY SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11667185. The registered office is 199 WOODSIDE ROAD, WOODSIDE, LUTON, LU1 4LU, UNITED KINGDOM.

**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.

**4 Debtors: amounts falling due within one year**

2020	2019
£	£

Trade debtors	-	4,770
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**5 Creditors: amounts falling due within one year**

2020	2019
£	£

Taxes and social security	-	268
Loans from directors	15,710	15,960
Accruals	350	350
	16,060	16,578

**6 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

