

Registered Number:11726090

England and Wales

Newton's Property Solutions Ltd

Unaudited Financial Statements

For the year ended 31 December 2020

Newton's Property Solutions Ltd
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Newtons Property Solutions Ltd
Statement of Financial Position
As at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	4,500	6,750
		4,500	6,750
Current assets			
Trade and other receivables	3	17,234	12,679
Cash and cash equivalents		124,656	63,519
		141,890	76,198
Trade and other payables: amounts falling due within one year	4	(49,463)	(41,025)
Net current assets		92,427	35,173
Total assets less current liabilities		96,927	41,923
Trade and other payables: amounts falling due after more than one year	5	(50,000)	-
Net assets		46,927	41,923
Capital and reserves			
Retained earnings		46,927	41,923
Shareholders' funds		46,927	41,923

For the year ended 31 December 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 of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 31 December 2021 and were signed by:

Mr Luke Weemes Director

Newtons Property Solutions Ltd
Notes to the Financial Statements
For the year ended 31 December 2020

Statutory Information

Newtons Property Solutions Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11726090.

Principal place of business:
 30 Ecclesbourne Road
 London
 N1 3AE

Registered address:
 Lilybell
 Colchester Road
 Tiptree
 Essex
 CO5 0EU

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Motor Vehicles £
At 01 January 2020	9,000
At 31 December 2020	9,000
Provision for depreciation and impairment	
At 01 January 2020	2,250
Charge for year	2,250
At 31 December 2020	4,500
Net book value	
At 31 December 2020	4,500
At 31 December 2019	6,750

3. Trade and other receivables

	2020	2019
	£	£
Trade debtors	17,234	12,679

Newtons Property Solutions Ltd
Notes to the Financial Statements Continued
For the year ended 31 December 2020

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	3,447	4,115
Taxation and social security	35,166	26,135
Other creditors	10,850	10,775
	49,463	41,025

5. Trade and other payables: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans and overdraft	50,000	-

6. Average number of persons employed

During the year the average number of employees was 0 (2019 : 3)

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.