

Company registration number 11977840 (England and Wales)

CPNL PROPERTY SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2023

**PAGES FOR FILING WITH REGISTRAR**

# CPNL PROPERTY SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		-		40
Current assets	3,691		123	
Creditors: amounts falling due within one year	(14,108)		(20,056)	
Net current liabilities		(10,417)		(19,933)
Total assets less current liabilities		(10,417)		(19,893)
Accruals and deferred income		(383)		(654)
Net liabilities		(10,800)		(20,547)
Capital and reserves		(10,800)		(20,547)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

CPNL Property Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Synergy House, 7 Acorn Business Park, Commercial Gate, Mansfield, Nottinghamshire, NG18 1EX.

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## **CPNL PROPERTY SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2023***

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The financial statements were approved by the board of directors and authorised for issue on 26 February 2024 and are signed on its behalf by:

.....  
Mr S P Norton-Lane

.....  
Mr C A Parrott

Company registration number 11977840 (England and Wales)

## CPNL PROPERTY SERVICES LIMITED

### SCHEDULES TO THE PROFIT AND LOSS ACCOUNT

*FOR THE YEAR ENDED 31 MAY 2023*

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	2023	2022
	£	£
<b>Administrative expenses</b>		
Use of home as office	240	240
Insurance	233	233
Computer running costs	236	626
Motor running expenses	818	-
Subscriptions	562	538
Accountancy	896	1,393
Bank charges	98	86
Printing, postage and stationery	8	-
Advertising	922	1,587
Telephone	4,021	3,423
Sundry expenses	35	38
Amortisation	-	1,643
Fixtures and fittings depreciation	39	647
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	8,108	10,454
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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.