

# Cornerstone Property & Project Management Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021

# Cornerstone Property & Project Management Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Cornerstone Property & Project Management Ltd**

## **Company Information**

<b>Director</b>	N Von Bratt
<b>Registered office</b>	26 Orchard Close Coxheath Maidstone Kent ME17 4HE

# Cornerstone Property & Project Management Ltd

(Registration number: 12049699)

## Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	11,991	11,472
Current assets	17,769	18,806
Creditors: Amounts falling due within one year	(6,243)	(3,937)
Net current assets	11,526	14,869
Total assets less current liabilities	23,517	26,341
Creditors: Amounts falling due after more than one year	(21,754)	(25,000)
Accruals and deferred income	(800)	(800)
	963	541
Capital and reserves	963	541

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

26 Orchard Close

Coxheath

Maidstone

Kent

ME17 4HE

These financial statements were authorised for issue by the director on 31 March 2022.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **Cornerstone Property & Project Management Ltd**

**(Registration number: 12049699)**

### **Balance Sheet as at 30 June 2021**

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 March 2022

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N Von Bratt  
Director

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.