

Cornerstone Property & Project Management Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2023

Cornerstone Property & Project Management Ltd

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Cornerstone Property & Project Management Ltd

Company Information

Director	N Von Bratt
Registered office	26 Orchard Close Coxheath Maidstone Kent ME17 4HE

Cornerstone Property & Project Management Ltd

Director's Report for the Year Ended 30 June 2023

The director presents his report and the financial statements for the year ended 30 June 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

N Von Bratt

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 30 April 2024

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N Von Bratt

Director

Cornerstone Property & Project Management Ltd

(Registration number: 12049699)

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	7,248	8,648
Current assets	9,817	19,601
Creditors: Amounts falling due within one year	(5,032)	(13,463)
Net current assets	4,785	6,138
Total assets less current liabilities	12,033	14,786
Creditors: Amounts falling due after more than one year	(17,541)	(19,463)
Accruals and deferred income	(880)	(840)
	(6,388)	(5,517)
Capital and reserves	(6,388)	(5,517)

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 30 April 2024.

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 (2022 - 1).

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Cornerstone Property & Project Management Ltd

(Registration number: 12049699)

Balance Sheet as at 30 June 2023

- 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.

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.

Approved and authorised by the director on 30 April 2024

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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.