

**PROLET PROPERTIES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**PROLET PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
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**PROLET PROPERTIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Beata Gidlewicz
<b>Company Number</b>	12063194 (England and Wales)
<b>Registered Office</b>	16 FRESHFIELDS NEWMARKET CB8 0EF ENGLAND

**PROLET PROPERTIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	234,617	234,617
<b>Current assets</b>			
Cash at bank and in hand		8,500	4,164
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(9,977)	(2,721)
<b>Net current (liabilities)/assets</b>		<u>(1,477)</u>	<u>1,443</u>
<b>Total assets less current liabilities</b>		233,140	236,060
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(192,284)	(220,684)
<b>Net assets</b>		<u>40,856</u>	<u>15,376</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		40,756	15,276
<b>Shareholders' funds</b>		<u>40,856</u>	<u>15,376</u>

For the year ending 30 June 2022 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 director acknowledges her 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 and authorised for issue on 31 March 2023 and were signed on its behalf by

Beata Gidlewicz  
Director

Company Registration No. 12063194

**PROLET PROPERTIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

PROLET PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 12063194. The registered office is 16 FRESHFIELDS, NEWMARKET, CB8 0EF, ENGLAND.

**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 Tangible fixed assets**

	<b>Land &amp; buildings £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 1 July 2021	234,617	8,414	243,031
At 30 June 2022	234,617	8,414	243,031
<b>Depreciation</b>			
At 1 July 2021	-	8,414	8,414
At 30 June 2022	-	8,414	8,414
<b>Net book value</b>			
At 30 June 2022	234,617	-	234,617
At 30 June 2021	234,617	-	234,617

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Taxes and social security	5,977	2,721
Other creditors	4,000	-
	9,977	2,721

**PROLET PROPERTIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	11,284	14,584
Trade creditors	-	5,200
Other creditors	-	11,900
Loans from directors	181,000	189,000
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	192,284	220,684
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**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

