

**PROLET PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 21 JUNE 2019 TO 30 JUNE 2020**

**PROLET PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
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**PROLET PROPERTIES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 21 JUNE 2019 TO 30 JUNE 2020**

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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 2020**

	Notes	2020 £
<b>Current assets</b>		
Cash at bank and in hand		57,640
<b>Net current assets</b>		<u>57,640</u>
<b>Total assets less current liabilities</b>		57,640
<b>Creditors: amounts falling due after more than one year</b>	4	(53,846)
<b>Net assets</b>		<u>3,794</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		<u>3,694</u>
<b>Shareholders' funds</b>		<u><u>3,794</u></u>

For the period ending 30 June 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 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 13 August 2021 and were signed on its behalf by

Beata Gidlewicz  
Director

Company Registration No. 12063194

**PROLET PROPERTIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 21 JUNE 2019 TO 30 JUNE 2020**

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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 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 Creditors: amounts falling due after more than one year**

	<b>2020</b>
	<b>£</b>
Bank loans	25,000
Trade creditors	2,980
Taxes and social security	866
Loans from directors	25,000
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	53,846
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**5 Average number of employees**

During the period the average number of employees was 0.

