

**Define Property Ltd Filleted
Accounts Cover**

Define Property Ltd

Company No. 12646512

Unaudited Accounts

30 June 2023

Define Property Ltd Directors**Report Registrar**

The Director presents his report and accounts for the year ended 30 June 2023.

Principal activities

The principal activity of the company during the year under review was Other letting and operating of own or leased real estate and retail appliances.

Director

The Director who served during the year was as follows:

G. Sampson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
G. Sampson

Director

12 January 2024

Define Property Ltd Balance Sheet
Registrar
at 30 June 2023
Company No. 12646512

	2023	2022
	£	£
Fixed assets	163,759	-
Current assets	77,792	135,980
Prepayments and accrued income	11,227	1,175
Creditors: Amounts falling due within one year	(221,303)	(104,906)
Net current assets	(132,284)	32,249
Total assets less current liabilities	31,475	32,249
Accruals and deferred income	(550)	(501)
	<u>30,925</u>	<u>31,748</u>
Capital and reserves	<u>30,925</u>	<u>31,748</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Define Property Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 12646512

Its registered office is:

Unit 2

Pennygillam Ind Estate

Launceston

Cornwall

PL15 7ED

For the year ended 30 June 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 12 January 2024 and signed on its behalf by:

G. Sampson - 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.