

PROPERTY & FINANCE CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 DECEMBER 2021 TO 31 DECEMBER 2022

PROPERTY & FINANCE CONSULTING LIMITED
UNAUDITED ACCOUNTS
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PROPERTY & FINANCE CONSULTING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 20 DECEMBER 2021 TO 31 DECEMBER 2022

Director	Nigel Perera
Company Number	13808324 (England and Wales)
Registered Office	3 Mere Road Dunton Green Sevenoaks TN14 5GB

PROPERTY & FINANCE CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	241
Current assets		
Debtors	5	3,532
Cash at bank and in hand		3,594
		<hr/> 7,126
Creditors: amounts falling due within one year	6	(2,160)
		<hr/> 4,966
Net current assets		
		<hr/> 5,207
Net assets		
		<hr/> <hr/>
Capital and reserves		
Called up share capital		50
Profit and loss account		5,157
		<hr/> 5,207
Shareholders' funds		
		<hr/> <hr/>

For the period ending 31 December 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 his 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 15 December 2023 and were signed on its behalf by

Nigel Perera
Director

Company Registration No. 13808324

PROPERTY & FINANCE CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 DECEMBER 2021 TO 31 DECEMBER 2022

1 Statutory information

Property & Finance Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 13808324. The registered office is 3 Merc Road, Dunton Green, Sevenoaks, TN14 5GB.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25 % reducing Balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 20 December 2021	-
Additions	321
At 31 December 2022	321
Depreciation	
Charge for the period	80
At 31 December 2022	80
Net book value	
At 31 December 2022	241

5 Debtors

	2022 £
Amounts falling due within one year	
Other debtors	3,532

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2022
	£
Accruals	2,160
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 1.

