

**PROPERQA LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

Affordable Bookkeeping & Accountancy Services

Accounting Technician

148 Gilmerton Dykes Road  
Edinburgh  
EH17 8PE

**Properqa Limited**  
**Balance Sheet**  
**As at 30 June 2018**

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**Registered number:** SC401573

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	5,517
Current assets	13,574	5,578
Creditors: Amounts Falling Due Within One Year	(11,166 )	(2,406 )
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<b>NET CURRENT ASSETS</b>	2,408	3,172
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,408	8,689
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<b>NET ASSETS</b>	2,408	8,689
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<b>CAPITAL AND RESERVES</b>	2,408	8,689
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Properqa Limited is a private company, limited by shares, incorporated in Scotland, registered number SC401573. The registered office is 11 Iona Street Lane, Edinburgh, Lothian, EH6 8SX.

**Properqa Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2018**

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For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Nicholas Barrett**

**20/02/2019**

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.