

PROPERQA LIMITED

Registered Number
SC401573
(Scotland)

Unaudited Financial Statements for the Year Ended
30 June 2021

PROPERQA LIMITED

Company Information for the year from 1 July 2020 to 30 June 2021

Directors	Nick Barrett
Registered Address	11 Iona Street Lane Edinburgh EH6 8SX
Registered Number	SC401573 (Scotland)

PROPERQA LIMITED

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed Assets	1,500	3,000
Current Assets	83,208	14,782
Creditors amounts falling due within one year	(18,719)	(8,021)
Net current assets (liabilities)	64,489	6,761
Total assets less current liabilities	65,989	9,761
Creditors amounts falling due after one year	(50,000)	(1,071)
Provisions for liabilities	-	(1,258)
Net assets (liabilities)	15,989	7,432
Capital and reserves	15,989	7,432

The company is a private company limited by shares and registered in Scotland. It 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 18 November 2021, and are signed on its behalf by:

Nick Barrett

Director

Registered Company No. SC401573

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.