

PROPERQA LIMITED

Registered Number
SC401573
(Scotland)

Unaudited Financial Statements for the Year ended
30 June 2023

PROPERQA LIMITED

Company Information for the year from 1 July 2022 to 30 June 2023

Director	Nick Barrett
Registered Address	1 The Bungalow Longannet FK10 4AN
Registered Number	SC401573 (Scotland)

PROPERQA LIMITED

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed Assets	2,200	3,300
Current Assets	23,721	57,485
Creditors amounts falling due within one year	(8,449)	(4,835)
Net current assets (liabilities)	15,272	52,650
Total assets less current liabilities	17,472	55,950
Provisions for liabilities	-	(10,135)
Net assets (liabilities)	17,472	45,815
Capital and reserves	17,472	45,815

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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 8 (previous period: 8).

The financial statements were approved and authorised for issue by the Director on 29 February 2024, 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.