

Registered number
SC696760

Affluent Property Services Ltd.

Filleted Accounts

31 December 2022

Affluent Property Services Ltd.**Registered number:****SC696760****Balance Sheet****as at 31 December 2022**

	Note	2022	2021
		£	£
Fixed assets	6	77,640	-
Current assets	6	16,996	-
Prepayments and accrued income		211	-
		<u>17,207</u>	<u>-</u>
Creditors: amounts falling due within one year	7	(110,000)	(2)
Net current liabilities		<u>(92,793)</u>	<u>(2)</u>
Total assets less current liabilities		<u>(15,153)</u>	<u>(2)</u>
Net liabilities		<u>(15,153)</u>	<u>(2)</u>
Capital and reserves		<u>(15,153)</u>	<u>(2)</u>
		Number	Number
Average number of employees during the year		<u>0</u>	<u>0</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared 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 financial statements were approved by the board of directors and authorised for issue on and were signed on behalf of by

Paul Anthony Carl Melvin

Director

Approved by the board on 27/09/2023

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.