

**PAARL PROPERTY HOLDINGS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

Godfrey Mansell & Co  
Hales Court  
Stourbridge Road  
Halesowen  
B63 3TT

**Paarl Property Holdings Limited**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** 13436792

	30 June 2023	30 June 2022
	£	£
Fixed assets	218,986	-
Current assets	42,251	2
Prepayments and accrued income	750	-
Creditors: Amounts Falling Due Within One Year	(110,144 )	-
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(67,143 )</b>	<b>2</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>151,843</b>	<b>2</b>
Creditors: Amounts Falling After More Than One Year	(153,710 )	-
<b>NET (LIABILITIES)/ASSETS</b>	<b>(1,867 )</b>	<b>2</b>
<b>CAPITAL AND RESERVES</b>	<b>(1,867 )</b>	<b>2</b>

**Notes**

**1. General Information**

Paarl Property Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13436792 . The registered office is Hales Court, Stourbridge Road, Halesowen, West Midlands, B63 3TT.

**2. Average Number of Employees**

0Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and 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 J C Roberts

Director

18 March 2024

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.