Stonepoppy Property Management Limited

Registered number: 06057067

Balance Sheet - -

as at 31 January 2024

	Notes		2024		2023
			£		£
Current assets					
Cash at bank and in hand		259		471	
Creditors: amounts falling due within one year	2	(493)		(463)	
Net current (liabilities)/assets			(234)		8
Net (liabilities)/assets			(234)		8
Capital and reserves					
Called up share capital			4		4
Profit and loss account			(238)		4
Shareholders' funds			(234)		8

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Nigel Kenward

Director

Approved by the board on 21 February 2024

Stonepoppy Property Management Limited

Notes to the Accounts

for the year ended 31 January 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover represents an administrative fee.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors and accruals	493	463

3 Other information

Stonepoppy Property Management Limited is a private company limited by shares and incorporated in England. Its registered office is:

83-89 Phoenix Street

Sutton in Ashfield

Nottinghamshire

NG17 4HL