

Registered number: 07093806

PAULINE SCOTT PROPERTY MANAGEMENT LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Prepared By:
Lions Accountants Limited

PAULINE SCOTT PROPERTY MANAGEMENT LIMITED

Registered Number: 07093806

BALANCE SHEET AT 31 December 2018

	2018	2017
	£	£
Fixed assets	160,507	137,620
Current assets	104,908	78,939
	(
Creditors: amounts falling due within one year	124,202	(85,375)
)	
Net Current Liabilities	(19,294)	(6,436)
Total assets less current liabilities	141,213	131,184
Creditors: amounts falling due after more than one year	54,126	68,659
Accruals and deferred income	1,520	1,270
Net Assets	85,567	61,255
Capital and reserves	85,567	61,255

Average Number of Employees

During the year the average number of employees was 8.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07093806. Registered office 1c Betts Avenue, Martlesham Heath, Ipswich, IP5 3RH, GB-ENG

For the year ending 31 December 2018 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2019 and signed on their behalf by

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Duncan Scott
Director

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.