

Registered number: 07093806

**PAULINE SCOTT PROPERTY MANAGEMENT LIMITED**

**ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

**Prepared By:**

Lions Accountants Limited

PAULINE SCOTT PROPERTY MANAGEMENT LIMITED

Registered Number: 07093806

BALANCE SHEET AT 31 December 2019

	2019	2018
	£	£
Fixed assets	123,461	160,507
Current assets	119,188	104,908
Creditors: amounts falling due within one year	(89,555)	(124,202)
Net Current Assets / (Liabilities)	29,633	(19,294)
Total assets less current liabilities	153,094	141,213
Creditors: amounts falling due after more than one year	39,594	54,126
Accruals and deferred income	1,740	1,520
Net Assets	111,760	85,567
Capital and reserves	111,760	85,567

**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 2019 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 31 July 2020 and signed on their behalf by**

.....  
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.