

Registered number: 07093806

PAULINE SCOTT PROPERTY MANAGEMENT LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Prepared By:
Lions Accountants Limited

PAULINE SCOTT PROPERTY MANAGEMENT LIMITED

Registered Number: 07093806

BALANCE SHEET AT 31 December 2022

	2022	2021
	£	£
Fixed assets	69,417	78,817
Current assets	141,034	162,762
Creditors: amounts falling due within one year	(45,727)	(54,136)
Net Current Assets	95,307	108,626
Total assets less current liabilities	164,724	187,443
Accruals and deferred income	2,100	1,415
Net Assets	162,624	186,028
Capital and reserves	162,624	186,028

Average Number of Employees

During the year the average number of employees was 9.

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 2022 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 17 March 2023 and signed on their behalf by

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Inga 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.