

Registered number: 07093806

PAULINE SCOTT PROPERTY MANAGEMENT LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Prepared By:
Lions Accountants Limited

PAULINE SCOTT PROPERTY MANAGEMENT LIMITED

Registered Number: 07093806

BALANCE SHEET AT 31 December 2021

	2021	2020
	£	£
Fixed assets	78,817	88,213
Current assets	162,762	135,621
Creditors: amounts falling due within one year	(54,136)	(61,988)
Net Current Assets	108,626	73,633
Total assets less current liabilities	187,443	161,846
Accruals and deferred income	1,415	1,845
Net Assets	186,028	160,001
Capital and reserves	186,028	160,001

Average Number of Employees

During the year the average number of employees was 7.

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 2021 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 2 March 2022 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.