

Company Registration Number 07358189 (England and Wales)

**IN PROPERTY MANAGEMENT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2020**

**PAGES FOR FILING WITH REGISTRAR**

# IN PROPERTY MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2020

	2020	2019
	£	£
Fixed assets	957,227	840,491
Current assets	302,161	277,936
Creditors: amounts falling due within one year	(74,562)	(59,884)
Net current assets	227,599	218,052
Total assets less current liabilities	1,184,826	1,058,543
Creditors: amounts falling due after more than one year	(435,465)	(319,252)
Net assets	749,361	739,291
Capital and reserves	749,361	739,291

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

IN Property Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 High Street, Clipston, Northamptonshire, LE16 9RU.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **IN PROPERTY MANAGEMENT LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2020***

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The financial statements were approved and signed by the director and authorised for issue on 7 May 2021

N J Hendry-Adams

**Director**

**Company Registration Number 07358189**

## IN PROPERTY MANAGEMENT LIMITED

### SCHEDULE OF TANGIBLE FIXED ASSETS

*FOR THE YEAR ENDED 31 AUGUST 2020*

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	Freehold land and buildings £
<b>Cost</b>	
At 1 September 2019	856,491
Additions	126,471
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At 31 August 2020	982,962
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<b>Depreciation and impairment</b>	
At 1 September 2019	16,000
Depreciation charged in the year	9,735
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At 31 August 2020	25,735
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<b>Carrying amount</b>	
At 31 August 2020	957,227
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At 31 August 2019	840,491
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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.