Registered number: 7720592

PROPERTY SYSTEM SOLUTIONS LIMITED
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021

Property System Solutions Limited
Unaudited Financial Statements
For The Year Ended 31 January 2021

Contents

Property System Solutions Limited
Balance Sheet
As at 31 January 2021

Registered number: 7720592

		2021		2020	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**3**		180		180
			180		180
TOTAL ASSETS LESS CURRENT LIABILITIES			180		180
NET ASSETS			180		180
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
Profit and Loss Account			80		80
SHAREHOLDERS' FUNDS			180		180

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr James Adderley

Director
17/03/2021

The notes on page 2 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	**2020**
Sales, marketing and distribution	1	1
	1	1

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 February 2020	180
As at 31 January 2021	180
Net Book Value	
As at 31 January 2021	180
As at 1 February 2020	180

4. Share Capital

	2021	**2020**
Allotted, Called up and fully paid	100	100

5. General Information

Property System Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7720592 . The registered office is 14 Belton Road, Peterborough, Cambridgeshire, PE2 8US.