

Company registration number 07814768 (England and Wales)

POWELLS RURAL PROPERTY PROFESSIONALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

POWELLS RURAL PROPERTY PROFESSIONALS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		5,019		5,019
Current assets	648,745		464,170	
Prepayments and accrued income	7,376		6,609	
Creditors: amounts falling due within one year	(172,307)		(130,631)	
Net current assets		483,814		340,148
Total assets less current liabilities		488,833		345,167
Creditors: amounts falling due after more than one year		(26,427)		(44,427)
Net assets		462,406		300,740
Capital and reserves		462,406		300,740

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, the company advanced £nil (2021: £11,380) to the directors and was repaid £11,770 (2021: £25,020) against the same balance. At 31 December 2022, the balance owed by the company to the directors was £36,790 (2021: £25,020).

2 Employees

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

	2022 Number	2021 Number
Employees	12	10

Powells Rural Property Professionals Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Agincourt Street, Monmouth, Gwent, NP25 3DZ.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

POWELLS RURAL PROPERTY PROFESSIONALS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

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.

The financial statements were approved by the board of directors and authorised for issue on 21 September 2023 and are signed on its behalf by:

Mr D R Powell
Director

Company Registration Number 07814768

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.