REGISTERED NUMBER: 08369043 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2020

for

Property Search TV (Nottinghamshire) Limited

Contents of the Financial Statements
for the Year Ended 31 January 2020

Property Search TV (Nottinghamshire) Limited

Company Information for the Year Ended 31 January 2020

DIRECTOR:	Mrs C Stevenson
SECRETARY:	Mrs A Robinson
REGISTERED OFFICE:	75 Springfield Road Chelmsford Essex CM2 6JB
REGISTERED NUMBER:	08369043 (England and Wales)
ACCOUNTANTS:	NSO Associates LLP 75 Springfield Road Chelmsford Essex CM2 6JB

Property Search TV
(Nottinghamshire) Limited (Registered number: 08369043)

Balance Sheet
31 January 2020

31.1.19		Notes	31.1.20
£			£
	CURRENT ASSETS		
640	Cash at bank		485
	CREDITORS		
2,923	Amounts falling due within one year	4	1,928
(2,283)	**NET CURRENT LIABILITIES**		(1,443)
(2,283)	**TOTAL ASSETS LESS CURRENT LIABILITIES**		(1,443)
	CAPITAL AND RESERVES		
1,000	Called up share capital		1,000
(3,283)	Retained earnings		(2,443)
(2,283)	**SHAREHOLDERS' FUNDS**		(1,443)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 January 2021 and were signed by:

Mrs C Stevenson - Director

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

Property Search TV (Nottinghamshire) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).

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4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.20	31.1.19
	£	£
Trade creditors	1,174	123
Taxation and social security	248	-
Other creditors	506	2,800
	1,928	2,923

5. POST BALANCE SHEET EVENTS

There were no post balance sheet events that require being brought to the attention of the shareholders or creditors.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mrs C Stevenson.

7. GOING CONCERN

At the Balance Sheet date the company was insolvent by £1,443. The Director has confirmed that she will continue to financially support the company to ensure its debts are met as they fall due.