

Registered number
09151304

Sofia Property Management Limited

Filleted Accounts

31 July 2023

Sofia Property Management Limited**Registered number: 09151304****Balance Sheet****as at 31 July 2023**

	2023	2022
	£	£
Fixed assets	775	912
Current assets	301,917	139,219
Creditors: amounts falling due within one year	(272,551)	(102,397)
Net current assets	29,366	36,822
Total assets less current liabilities	30,141	37,734
Creditors: amounts falling due after more than one year	(39,819)	(43,635)
Accruals and deferred income	(1,680)	(2,160)
Net liabilities	(11,358)	(8,061)
Capital and reserves	(11,358)	(8,061)
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 2nd Floor 10-12 Bourlet Close, London, England, W1W 7BR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies. The financial statements were prepared in sterling which is the functional currency of the company and are not rounded.

The accounts were approved and authorised for issue by the board on:

Christos Christodoulou**Director****Approved by the board on 29 November 2023**

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.

