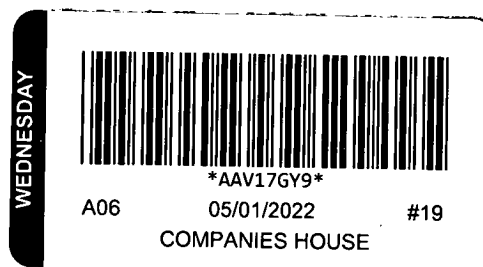


AMENDING.

**PERKINS AND SON PROPERTY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**



**Perkins and Son Property Limited**  
**Balance Sheet**  
**As at 31 March 2021**

Registered number: 10312705

	2021	2020
	£	£
Fixed assets	189,660	189,494
Current assets	13,232	10,127
Creditors: Amounts Falling Due Within One Year	(62,504)	(62,504)
<b>NET CURRENT LIABILITIES</b>	<b>(49,272)</b>	<b>(52,377)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>140,388</b>	<b>137,117</b>
Creditors: Amounts Falling After More Than One Year	(141,375)	(141,375)
<b>NET LIABILITIES</b>	<b>(987)</b>	<b>(4,258)</b>
<b>CAPITAL AND RESERVES</b>	<b>(987)</b>	<b>(4,258)</b>

Notes

**1. Average Number of Employees**

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

	2021	2020
Office and administration	1	1
	1	1

**2. General Information**

Perkins and Son Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10312705. The registered office is Unit 15 Brickfield Lane, Chandlers Ford, Eastleigh, Hampshire, SO53 4DR.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board ..



**Mr Tom Perkins**

Director

04/01/2022

**Perkins and Son Property Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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