

**PERKINS AND SON PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Perkins and Son Property Limited
Balance Sheet
As At 31 March 2023

Registered number: 10312705

	2023	2022
	£	£
Fixed assets	284,245	190,342
Current assets	13,025	11,915
Creditors: Amounts Falling Due Within One Year	(95,004)	(62,505)
NET CURRENT LIABILITIES	(81,979)	(50,590)
TOTAL ASSETS LESS CURRENT LIABILITIES	202,266	139,752
Creditors: Amounts Falling After More Than One Year	(213,682)	(141,375)
NET LIABILITIES	(11,416)	(1,623)
CAPITAL AND RESERVES	(11,416)	(1,623)

Notes

1. 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 1 Pirelli Way, Eastleigh, Hampshire, SO50 5GE.

2. Average Number of Employees

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

	2023	2022
Office and administration	1	1
	1	1

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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

12/07/2023

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.