

THE PROPERTY LOUNGE (TPL) LONDON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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UNAUDITED ACCOUNTS
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THE PROPERTY LOUNGE (TPL) LONDON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	MIZZIR JAHANGIR ULLAH
Company Number	10945507 (England and Wales)
Registered Office	115 TURNPIKE LANE LONDON N8 0DU ENGLAND
Accountants	AHM Accountancy Services 97 Turnpike Lane London N8 0DY

THE PROPERTY LOUNGE (TPL) LONDON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		1,545	465
Net current assets		<u>1,545</u>	<u>465</u>
Total assets less current liabilities		1,545	465
Creditors: amounts falling due after more than one year	<u>4</u>	(44,258)	(48,709)
Net liabilities		<u>(42,713)</u>	<u>(48,244)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(42,813)</u>	<u>(48,344)</u>
Shareholders' funds		<u>(42,713)</u>	<u>(48,244)</u>

For the year ending 30 September 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 June 2022 and were signed on its behalf by

MIZZIR JAHANGIR ULLAH
Director

Company Registration No. 10945507

THE PROPERTY LOUNGE (TPL) LONDON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

THE PROPERTY LOUNGE (TPL) LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 10945507. The registered office is 115 TURNPIKE LANE, LONDON, N8 0DU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Other creditors	43,058	47,509
Accruals	1,200	1,200
	44,258	48,709

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

