

Property Works Devon Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 November 2018 to 31 March 2020

Property Works Devon Ltd

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Property Works Devon Ltd

Company Information

Directors Beth Gibson
Mr Michael P Gibson

Registered office 6 Palk Street
The harbour
Torquay
TQ2 5EL

Accountants MGA
6 Palk Street
The harbour
Torquay
TQ2 5EL

Property Works Devon Ltd

Directors' Report for the Period from 1 November 2018 to 31 March 2020

The directors present their report and the financial statements for the period from 1 November 2018 to 31 March 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the period were as follows:

Beth Gibson

Mr Michael P Gibson

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 8 January 2021 and signed on its behalf by:

.....
Mr Michael P Gibson
Director

Property Works Devon Ltd
(Registration number: 11013918)
Balance Sheet as at 31 March 2020

	2020 £	2018 £
Current assets	16,173	(2,229)
Creditors: Amounts falling due within one year	<u>(3,077)</u>	<u>(554)</u>
Total assets less current liabilities	13,096	(2,783)
Accruals and deferred income	<u>(560)</u>	<u>(560)</u>
	<u><u>12,536</u></u>	<u><u>(3,343)</u></u>
Capital and reserves	<u><u>12,536</u></u>	<u><u>(3,343)</u></u>

1 General information

The address of its registered office is:
6 Palk Street
The harbour
Torquay
TQ2 5EL

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 January 2021 and signed on its behalf by:

.....
MGA
6 Palk Street
Director

The harbour

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.