

**Direct Property Rentals Limited**  
**FILLETED ACCOUNTS COVER**

**Direct Property Rentals Limited**

**Company No. 11130459**

**Information for Filing with The Registrar**

**31 January 2019**

**Direct Property Rentals Limited**  
**BALANCE SHEET REGISTRAR**  
**at 31 January 2019**  
**Company No. 11130459**

	<b>Notes</b>	<b>2019</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand		707
		<u>707</u>
<b>Creditors: Amount falling due within one year</b>	3	(1,020)
<b>Net current liabilities</b>		<u>(313)</u>
<b>Total assets less current liabilities</b>		<u>(313)</u>
<b>Net liabilities</b>		<u>(313)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account	4	(413)
<b>Total equity</b>		<u>(313)</u>

For the year ending 31 January 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 04 March 2019

And signed on its behalf by:

R. Wilson

Director

**Direct Property Rentals Limited**  
**NOTES TO THE ACCOUNTS**  
**REGISTRAR**  
**for the period ended 31 January 2019**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006 . There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

**2 Employees**

	<b>2019</b>
	<b>Number</b>
The average number of persons employed during the period :	1

**3 Creditors:**

amounts falling due within one year

	<b>2019</b>
	<b>£</b>
Loans from directors	900
Accruals and deferred income	120
	<u>1,020</u>

**4 Reserves**

Profit and loss account - includes all current and prior period retained profits and losses.

**5 Related party disclosures**

***Controlling party***

Immediate controlling party Robert Wilson

**6 Additional information**

Its registered number is:

11130459

Its registered office is:

The Green Workshop

Cleatham Road, Kirton Lindsey

Gainsborough

Lincolnshire

DN21 4JR

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.