

ST OUEN PROPERTIES LTD

**Company Registration Number:
11303693 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

ST OUEN PROPERTIES LTD

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ST OUEN PROPERTIES LTD

Company Information

for the Period Ended 30 April 2020

Director:	Diviya Garg
Registered office:	St Ouen Southlands Grove Bromley GBR BR1 2DQ
Company Registration Number:	11303693 (England and Wales)

ST OUEN PROPERTIES LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> £	<i>13 months to</i> <i>30 Apr 2019</i> £
Turnover	53,880	24,000
Cost of Materials	(927)	(8,035)
Other charges	(39,710)	(22,451)
Tax on Profit	(1,284)	(0)
Profit or (Loss) for Period	11,959	(6,486)

ST OUEN PROPERTIES LTD

Balance sheet

As at 30 April 2020

	2020 £	13 months to 30 Apr 2019 £
Called up share capital not paid:	0	
FixedAssets:	424,812	424,811
Current assets:	41,012	30,798
Prepayments and accrued income:	1,254	1,254
Creditors: amounts falling due within one year:	(2,773)	(1,499)
Net current assets (liabilities):	39,493	30,553
Total assets less current liabilities:	464,305	455,364
Creditors: amounts falling due after more than one year:	(457,447)	(461,750)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	6,858	(6,386)
Capital and reserves:	6,858	(6,386)

ST OUEN PROPERTIES LTD

Balance sheet continued

For the year ending 30 April 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 December 2020

And Signed On Behalf Of The Board By:

Name: Diviya Garg

Status: Director

The notes form part of these financial statements

ST OUEN PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

ST OUEN PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.