

ST OUEN PROPERTIES LTD

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

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

ST OUEN PROPERTIES LTD

Contents of the Financial Statements

for the Period Ended 30 April 2023

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 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	50,799	83,406
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Staff Costs	(12,000)	(0)
Other charges	(38,566)	(57,036)
Tax on Profit	(44)	(5,010)
Profit or (Loss) for Period	189	21,360

ST OUEN PROPERTIES LTD

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	424,811	424,811
Current assets:	16,089	94,169
Creditors: amounts falling due within one year:	(219)	(219)
Net current assets (liabilities):	15,870	93,950
Total assets less current liabilities:	440,681	518,761
Creditors: amounts falling due after more than one year:	(386,899)	(465,212)
Total net assets (liabilities):	53,782	53,549
Capital and reserves:	53,782	53,549

ST OUEN PROPERTIES LTD

Balance sheet continued

For the year ending 30 April 2023 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 2023

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 2023

1. Employee Information

Average number of employees: 0

ST OUEN PROPERTIES LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

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.