

Registered number
12011298

EMPIRE PROPERTY MANAGEMENT SERVICES LTD

Filleted Accounts

30 June 2020



EMPIRE PROPERTY MANAGEMENT SERVICES LTD

Registered number: 12011298

Balance Sheet

as at 30 June 2020

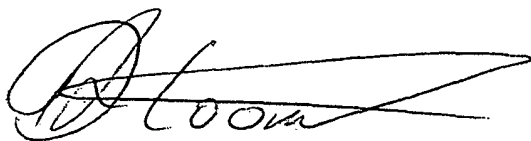
	Notes	2020 £
Fixed assets		
Tangible assets	3	321,474
Current assets		
Cash at bank and in hand		1,474
Creditors: amounts falling due within one year	4	(325,748)
Net current liabilities		(324,274)
Net liabilities		<u>(2,800)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(2,801)
Shareholder's funds		<u>(2,800)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Coombs, Delores Angelee
Director

Approved by the board on 14 April 2021

EMPIRE PROPERTY MANAGEMENT SERVICES LTD

Notes to the Accounts

for the period from 22 May 2019 to 30 June 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and 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).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

2020
Number

Average number of persons employed by the company

1

3 Tangible fixed assets

Land and
buildings
£

Cost

Additions

321,474

At 30 June 2020

321,474

Depreciation

At 30 June 2020

-

Net book value

At 30 June 2020

321,474

4 Creditors: amounts falling due within one year

2020
£

Trade creditors

475

Other creditors

325,273

325,748

EMPIRE PROPERTY MANAGEMENT SERVICES LTD
Notes to the Accounts
for the period from 22 May 2019 to 30 June 2020

5 Other information

EMPIRE PROPERTY MANAGEMENT SERVICES LTD is a private company limited by shares and incorporated in England. Its registered office is:

10 Grove Road
Thornton Heath
London
CR7 6HH