

Registered number
04004996

P & C PROPERTIES LIMITED

Filleted Accounts

31 May 2022

P & C PROPERTIES LIMITED**Registered number:** 04004996**Balance Sheet****as at 31 May 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	183,488	183,605
Current assets			
Cash at bank and in hand		29,608	15,339
Creditors: amounts falling due within one year	4	(48,298)	(48,673)
Net current liabilities		(18,690)	(33,334)
Total assets less current liabilities		164,798	150,271
Creditors: amounts falling due after more than one year	5	(103,238)	(103,238)
Net assets		61,560	47,033
Capital and reserves			
Called up share capital		100	100
Profit and loss account		61,460	46,933
Shareholders' funds		61,560	47,033

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

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

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.

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.

Panayiotis Nicolaou

Director

Approved by the board on 15 February 2023

for the year ended 31 May 2022

Depreciation

At 1 June 2021	-	3,503	3,503
Charge for the year	-	117	117
At 31 May 2022	-	3,620	3,620
Net book value			
At 31 May 2022	183,252	236	183,488
At 31 May 2021	183,252	353	183,605

4 Creditors: amounts falling due within one year

	2022	2021
	£	£

Taxation and social security costs	3,527	1,198
Other creditors	44,771	47,475
	48,298	48,673

5 Creditors: amounts falling due after one year

	2022	2021
	£	£

Bank loans	103,238	103,238
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6 Controlling party

The company was both in the current and preceding accounting periods under the ultimate control of its director by virtue of his ownership, together with associates, of the company's entire issued share capital

7 Other information

P & C PROPERTIES LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

146 Hedge Lane
Palmer's Green
London
N13 5BX

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