

REGISTERED NUMBER: 06299118 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2020
FOR
PROPERTY 26 LIMITED**

PROPERTY 26 LIMITED (REGISTERED NUMBER: 06299118)

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FOR THE YEAR ENDED 24 MARCH 2020**

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PROPERTY 26 LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 24 MARCH 2020**

DIRECTORS:

Mrs M E Terry
Mr J E Terry

REGISTERED OFFICE:

Bakers Farm
Chapel Road
Smallfield
Horley
Surrey
RH6 9BD

REGISTERED NUMBER:

06299118 (England and Wales)

ACCOUNTANTS:

Acuity Professional Partnership LLP
Unit 2.02
High Weald House
Glovers End
Bexhill
East Sussex
TN39 5ES

BALANCE SHEET
24 MARCH 2020

		2020	2019
	Notes	£	£
CURRENT ASSETS			
Debtors	4	6,644	6,644
Cash at bank		<u>23,027</u>	<u>23,027</u>
		29,671	29,671
CREDITORS			
Amounts falling due within one year	5	<u>21,558</u>	<u>21,365</u>
NET CURRENT ASSETS		8,113	8,306
TOTAL ASSETS LESS CURRENT LIABILITIES		8,113	8,306
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Retained earnings		<u>8,111</u>	<u>8,304</u>
SHAREHOLDERS' FUNDS		8,113	8,306

BALANCE SHEET - continued
24 MARCH 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 24 June 2020 and were signed on its behalf by:

Mr J E Terry - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2020**

1. STATUTORY INFORMATION

Property 26 Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Amounts owed by participating interests	<u>6,644</u>	<u>6,644</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other creditors	6,140	6,140
Directors' current accounts	15,238	15,045
Accruals and deferred income	<u>180</u>	<u>180</u>
	<u>21,558</u>	<u>21,365</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2020	2019
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.