

**WARMANS PROPERTY MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

WARMANS PROPERTY MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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WARMANS PROPERTY MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Rachel McCourt Eamon McCourt
Company Number	06820643 (England and Wales)
Registered Office	Tey House Market Hill Royston Herts SG8 9JN England
Accountants	AccountsCo 47 Islington Park Street London N1 1QB

WARMANS PROPERTY MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022 £	2021 £
Current assets	44,870	1,607
Creditors: amounts falling due within one year	(11,527)	(2,815)
Net current assets/(liabilities)	33,343	(1,208)
Total assets less current liabilities	33,343	(1,208)
Creditors: amounts falling due after more than one year	(6,350)	1,209
Net assets	26,993	1
Capital and reserves	26,993	1

NOTES TO THE ACCOUNTS

1 Statutory information

Warmans Property Management Limited is a private company, limited by shares, registered in England and Wales, registration number 06820643. The registered office is Tey House , Market Hill, Royston, Herts, SG8 9JN, England.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 January 2023

Rachel McCourt
Director

Company Registration No. 06820643

