

DERBYPROPERTY4U.COM LIMITED

**Company Registration Number:
07686030 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

DERBYPROPERTY4U.COM LIMITED

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DERBYPROPERTY4U.COM LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:

62
Elms Avenue
Littleover
Derby
DE23 6FD

Company Registration Number:

07686030 (England and Wales)

DERBYPROPERTY4U.COM LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	61,138	59,119
Other Income	14	5
Staff Costs	(9,200)	(9,698)
Other charges	(52,232)	(29,898)
Tax on Profit	53	(3,710)
Profit or (Loss) for Period	(227)	15,818

DERBYPROPERTY4U.COM LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	16,425	26,165
Creditors: amounts falling due within one year:	(9,488)	(17,002)
Net current assets (liabilities):	<u>6,937</u>	<u>9,163</u>
Total assets less current liabilities:	6,938	9,164
Total net assets (liabilities):	<u>6,938</u>	<u>9,164</u>
Capital and reserves:	<u>6,938</u>	<u>9,164</u>

DERBYPROPERTY4U.COM LIMITED

Balance sheet continued

For the year ending 30 June 2019 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 6 December 2019

And Signed On Behalf Of The Board By:

Name: Mr Kenneth William Sherlock ACMA

Status: Director

The notes form part of these financial statements

DERBYPROPERTY4U.COM LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

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.