

PKR PROPERTY SOLUTIONS LTD

**Company Registration Number:
07699732 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

PKR PROPERTY SOLUTIONS LTD

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PKR PROPERTY SOLUTIONS LTD

Company Information

for the Period Ended 28 February 2021

Registered office:

28
The Street
Cobham
Gravesend
England
DA12 3BZ

Company Registration Number:

07699732 (England and Wales)

PKR PROPERTY SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 28 February 2021

	<i>2021</i> £	<i>18 months to</i> <i>29 Feb 2020</i> £
Turnover	23,067	17,647
Cost of Materials	(17,695)	-
Staff Costs	(6,495)	-
Other charges	(5,991)	(17,347)
Tax on Profit	(0)	(57)
Profit or (Loss) for Period	(7,114)	243

PKR PROPERTY SOLUTIONS LTD

Balance sheet

As at 28 February 2021

	<i>2021</i> <i>£</i>	<i>18 months to</i> <i>29 Feb 2020</i> <i>£</i>
Fixed Assets:	19,800	27,822
Current assets:	7,000	13,610
Prepayments and accrued income:	100	264
Creditors: amounts falling due within one year:	(9,000)	(13,800)
Net current assets (liabilities):	(1,900)	74
Total assets less current liabilities:	17,900	27,896
Creditors: amounts falling due after more than one year:	(23,149)	(19,917)
Accruals and deferred income:		(750)
Total net assets (liabilities):	(5,249)	7,229
Capital and reserves:	(5,249)	7,229

PKR PROPERTY SOLUTIONS LTD

Balance sheet continued

For the year ending 28 February 2021 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 30 November 2021

And Signed On Behalf Of The Board By:

Name: Jon Parker

Status: Director

The notes form part of these financial statements

PKR PROPERTY SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.