

**NORMANTON PROPERTY SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2019**

**NORMANTON PROPERTY SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**NORMANTON PROPERTY SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 5 APRIL 2019**

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<b>Director</b>	Samantha jones
<b>Company Number</b>	08534532 (England and Wales)
<b>Registered Office</b>	26a high street Wetherby Ls22 6lt Uk

**NORMANTON PROPERTY SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	18,145	5,166
<b>Current assets</b>			
Cash at bank and in hand		136	1,584
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	963	4,261
<b>Net current assets</b>		<u>1,099</u>	<u>5,845</u>
<b>Net assets</b>		<u>19,244</u>	<u>11,011</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>19,144</u>	<u>10,911</u>
<b>Shareholders' funds</b>		<u>19,244</u>	<u>11,011</u>

For the year ending 5 April 2019 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 May 2019.

Samantha Jones  
Director

Company Registration No. 08534532

**NORMANTON PROPERTY SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2019**

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**1 Statutory information**

Normanton property services ltd is a private company, limited by shares, registered in England and Wales, registration number 08534532. The registered office is 26a high street, Wetherby, Ls22 6lt, Uk.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	5 years or lease life
Plant & machinery	5 years
Motor vehicles	5 years
Fixtures & fittings	5 years

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 6 April 2018	350	32,037	32,387
Additions	-	24,553	24,553
Disposals	-	(8,250)	(8,250)
At 5 April 2019	350	48,340	48,690
<b>Depreciation</b>			
At 6 April 2018	343	26,878	27,221
Charge for the year	70	4,910	4,980
On disposals	-	(1,656)	(1,656)
At 5 April 2019	413	30,132	30,545
<b>Net book value</b>			
At 5 April 2019	(63)	18,208	18,145
At 5 April 2018	7	5,159	5,166

**NORMANTON PROPERTY SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	2,338	(4,261)
Other creditors	(3,301)	-
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	(963)	(4,261)
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**6 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

