Company Registration No. 09925012 (England and Wales)

PROVIDENT PROPERTY MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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PROVIDENT PROPERTY MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Javed Ahmed
Company Number	09925012 (England and Wales)
Registered Office	42-44 ADELAIDE STREET BRADFORD BD5 0EA ENGLAND
Accountants	Axiom Accountants Ltd 42-44 Adelaide Street Bradford West Yorkshire BD5 0EA

PROVIDENT PROPERTY MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	437	533
Investment property	5	315,487	315,487
		315,924	316,020
Current assets			
Debtors	6	8,291	9,133
Cash at bank and in hand		35,374	14,586
		43,665	23,719
Creditors: amounts falling due within one year	7	(128,751)	(123,012)
Net current liabilities		(85,086)	(99,293)
Total assets less current liabilities		230,838	216,727
Creditors: amounts falling due after more than one year	8	(210,091)	(202,425)
Net assets		20,747	14,302
Capital and reserves			
Called up share capital	9	100	100
Profit and loss account		20,647	14,202
Shareholders' funds		20,747	14,302

For the year ending 31 December 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 23 September 2023 and were signed on its behalf by

Javed Ahmed
Director

Company Registration No. 09925012

1 Statutory information

Provident Property Management Limited is a private company, limited by shares, registered in England and Wales, registration number 09925012. The registered office is 42-44 ADELAIDE STREET, BRADFORD, BD5 0EA, ENGLAND.

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	2% straight line
Computer equipment	18% Reducing balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2022	1,471
At 31 December 2022	1,471
Depreciation	
At 1 January 2022	938
Charge for the year	96
At 31 December 2022	1,034
Net book value	
At 31 December 2022	437
At 31 December 2021	533

5 Investment property

	2022 £
Fair value at 1 January 2022	315,487
At 31 December 2022	315,487

6 Debtors	**2022**	**2021**
	£	**£**
Amounts falling due within one year		
Trade debtors	8,291	8,190
Accrued income and prepayments	-	943
	8,291	9,133

7 Creditors: amounts falling due within one year	**2022**	**2021**
	£	**£**
Taxes and social security	2,099	2,511
Loans from directors	107,102	101,001
Accruals	19,550	19,500
	128,751	123,012

8 Creditors: amounts falling due after more than one year	**2022**	**2021**
	£	**£**
Other creditors	210,091	202,425

9 Share capital	**2022**	**2021**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

10 Average number of employees

During the year the average number of employees was 2 (2021: 3).