

**PAGODA PROPERTY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Valued

Pagoda Property Services Ltd
Balance Sheet
As at 31 December 2019

Registered number: 10537651

	2019	2018
	£	£
Fixed assets	9,943	14,136
Current assets	27,759	14,546
Creditors: Amounts Falling Due Within One Year	(8,892)	(5,135)
NET CURRENT ASSETS	<u>18,867</u>	<u>9,411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>28,810</u>	<u>23,547</u>
Creditors: Amounts Falling After More Than One Year	(18,592)	(19,902)
NET ASSETS	<u><u>10,218</u></u>	<u><u>3,645</u></u>
CAPITAL AND RESERVES	<u><u>10,218</u></u>	<u><u>3,645</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018:)

2. General Information

Pagoda Property Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10537651 . The registered office is 8 Bisenden Road, Croydon, CR0 6UN.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Huiying Zhao

Director

22/12/2020

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.