

Registered number: 11944914

ROPOS PROPERTIES LTD

ACCOUNTS
FOR THE 354 DAY PERIOD ENDED 31/03/2020

Prepared By:
JAN G GROMADZKI
CHARTERED ACCOUNTANT
13 WOLVERHAMPTON ROAD
CODSALL, WOLVERHAMPTON
WEST MIDLANDS
WV8 1PT

ACCOUNTS
FOR THE 354 DAY PERIOD ENDED 31/03/2020

DIRECTORS

CARLO ROPOS

REGISTERED OFFICE

13 WOLVERHAMPTON ROAD

CODSALL

WOLVERHAMPTON

WEST MIDLANDS

WV8 1PT

COMPANY DETAILS

Private company limited by shares registered in EW - England and
Wales, registered number 11944914

ACCOUNTANTS

JAN G GROMADZKI

CHARTERED ACCOUNTANT

13 WOLVERHAMPTON ROAD

CODSALL, WOLVERHAMPTON

WEST MIDLANDS

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/03/2020

	Notes		2020 £
CURRENT ASSETS			
Debtors	3	1,038	
Cash at bank and in hand		45,097	
		<u>46,135</u>	
CREDITORS: Amounts falling due within one year	4	<u>46,035</u>	
NET CURRENT ASSETS			<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	5		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>

For the year ending 31/03/2020 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 04/03/2021 and signed on their behalf by

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CARLO ROPOS

Director

NOTES TO THE ACCOUNTS
FOR THE 354 DAY PERIOD ENDED 31/03/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting FRS 1021 a

The accounts have been prepared under the historical cost convention and are stated in United Kingdom Pounds Sterling.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2020	
	No.	No.
Average number of employees	1	
Key management personnel is restricted to that of the director.		

3. DEBTORS

	2020
	£
Amounts falling due within one year	
Prepayments	1,038
	<u>1,038</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020
	£
Directors current account	46,035
	<u>46,035</u>

5. SHARE CAPITAL

2020

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

100

100

New shares issued during period:

100 Ordinary shares of £1 each

100

100

On incorporation of the company one hundred ordinary shares of £ 1 each were issued at par for cash.

6. CONTROLLING PARTY

The company is wholly owned by the director Mr C Ropos.

7. RELATED PARTY TRANSACTIONS

The director Mr C Ropos did not receive a dividend in the commencement period to 31 March 2020.

8. NATURE OF OPERATIONS AND PRINCIPAL ACTIVITY

The company is principally involved in the ownership, rental and maintenance of property.

9. GENERAL INFORMATION

Ropos Properties Ltd is a private company limited by shares and incorporated in England. Its registered office is 13 Wolverhampton Road, Codsall, Wolverhampton, West Midlands, WV8 1PT.

The financial statements are presented in United Kingdom Pounds Sterling, which is the functional currency of the company.

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.