

Company registration number: 12125122

REFORMA PROPERTY LIMITED

Unaudited filleted financial statements

31 July 2023

REFORMA PROPERTY LIMITED

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Statement of financial position and notes to the financial statements

REFORMA PROPERTY LIMITED

Statement of financial position

31 July 2023

	2023	2022
	£	£
Fixed assets	-	1,047
	<hr/>	<hr/>
Current assets	2	1,093
Creditors: amounts falling due within one year	-	(9,085)
	<hr/>	<hr/>
Net current assets/(liabilities)	2	(7,992)
	<hr/>	<hr/>
Total assets less current liabilities	2	(6,945)
Accruals and deferred income	-	(180)
	<hr/>	<hr/>
Net assets/(liabilities)	2	(7,125)
	<hr/>	<hr/>
Capital and reserves	2	(7,125)
	<hr/>	<hr/>
Notes to the financial statements		

REFORMA PROPERTY LIMITED

Year ended 31 July 2023

1. Directors advances, credits and guarantees

As at 31 July 2023 the company owed £nil (2022: £6,729) to Reforma Associates Limited. Reforma Associates Limited is a company controlled by Mr Joseph Garcia and Mrs Tracey Garcia, the directors and shareholders of Reforma Property Limited. As at 31 July 2023 the company owed £nil (2022: £2, 356) to its directors, Mr Joseph Garcia and Mrs Tracey Garcia.

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 April 2024 , and are signed on behalf of the board by:

Mrs T Garcia

Director

Company registration number: 12125122

The company is a private company limited by shares, registered in England.

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.