

**C&E PROPERTY MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 8 JANUARY 2020 TO 31 JANUARY 2021**

Purvis Stevens LLP

Hayles Bridge Offices
228 Mulgrave Road
Cheam
Surrey
SM2 6JT

C&E Property Management Ltd
Balance Sheet
As at 31 January 2021

Registered number: 12391211

	31 January 2021
	£
Fixed assets	199,970
Current assets	14,413
Creditors: Amounts Falling Due Within One Year	(222,255)
NET CURRENT LIABILITIES	(207,842)
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,872)
Accruals and deferred income	(600)
NET LIABILITIES	(8,472)
CAPITAL AND RESERVES	(8,472)

Notes

1. Average Number of Employees

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

2. General Information

C&E Property Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12391211 . The registered office is 98 Gosden Hill Road, Guildford, Surrey, GU4 7JB.

For the period ending 31 January 2021 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 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 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

Mr Colin Head

Director

05/01/2022

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.