

**PITTVILLE PROPERTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

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UNAUDITED ACCOUNTS
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PITTVILLE PROPERTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Directors	G L Cooper S C Cooper
Company Number	12577034 (England and Wales)
Registered Office	42 EASTERN ROAD SUTTON COLDFIELD WEST MIDLANDS B73 5NU ENGLAND
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

PITTVILLE PROPERTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		50
Net current assets		<u>50</u>
Total assets less current liabilities		50
Creditors: amounts falling due after more than one year	4	(48)
Net assets		<u>2</u>
Capital and reserves		
Called up share capital		<u>2</u>
Shareholders' funds		<u>2</u>

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 of Directors and authorised for issue on 11 March 2022 and were signed on its behalf by

S C Cooper
Director

Company Registration No. 12577034

PITTVILLE PROPERTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

PITTVILLE PROPERTY LTD is a private company, limited by shares, registered in England and Wales, registration number 12577034. The registered office is 42 EASTERN ROAD, SUTTON COLDFIELD, WEST MIDLANDS, B73 5NU, 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 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.

4 Creditors: amounts falling due after more than one year

2021

Loans from directors

£

48

5 Average number of employees

During the year the average number of employees was 2.

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.