

# **PARSONS PROPERTY MANAGEMENT LIMITED**

**Company Registration Number:  
07270427 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2025**

**Period of accounts**

**Start date: 01 June 2024**

**End date: 31 May 2025**

# **PARSONS PROPERTY MANAGEMENT LIMITED**

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**for the Period Ended 31 May 2025**

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# PARSONS PROPERTY MANAGEMENT LIMITED

## Balance sheet

As at 31 May 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	<b>405,000</b>	405,000
<b>Total fixed assets:</b>		<b>405,000</b>	405,000
<b>Current assets</b>			
Cash at bank and in hand:		<b>5,762</b>	9,954
<b>Total current assets:</b>		<b>5,762</b>	9,954
Creditors: amounts falling due within one year:			(1,091)
<b>Net current assets (liabilities):</b>		<b>5,762</b>	8,863
Total assets less current liabilities:		<b>410,762</b>	413,863
Creditors: amounts falling due after more than one year:		<b>(450,904)</b>	(409,284)
<b>Total net assets (liabilities):</b>		<b>(40,142)</b>	4,579
<b>Capital and reserves</b>			
Called up share capital:		<b>300</b>	300
Profit and loss account:		<b>(40,442)</b>	4,279
<b>Shareholders funds:</b>		<b>(40,142)</b>	4,579

The notes form part of these financial statements

# PARSONS PROPERTY MANAGEMENT LIMITED

## Balance sheet statements

For the year ending 31 May 2025 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 July 2025  
and signed on behalf of the board by:**

Name: Mr A Parsons

Status: Director

The notes form part of these financial statements

# **PARSONS PROPERTY MANAGEMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2025**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# PARSONS PROPERTY MANAGEMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2025

### 2. Employees

	<i><b>2025</b></i>	<i><b>2024</b></i>
<b>Average number of employees during the period</b>	2	3

# PARSONS PROPERTY MANAGEMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2025

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2024	405,000
At 31 May 2025	<u><b>405,000</b></u>
<b>Net book value</b>	
At 31 May 2025	<u><b>405,000</b></u>
At 31 May 2024	<u><b>405,000</b></u>