PROPERTY IMPROVEMENTS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

Contents

| | Page |
|-----------------------------------|------|
| Balance Sheet | 1 |
| Notes to the Financial Statements | 2 |

PROPERTY IMPROVEMENTS LTD Balance Sheet As at 30 September 2020

Registered number: 04123997

| | | 2020 | | 2019 | |
|---|-------|-------|-------|-------|-------|
| | Notes | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 1,000 | | 1,000 | |
| | | 1,000 | | 1,000 | |
| NET CURRENT ASSETS (LIABILITIES) | | | 1,000 | | 1,000 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 1,000 | - | 1,000 |
| NET ASSETS | | | 1,000 | _ | 1,000 |
| CAPITAL AND RESERVES Called up share capital | 3 | | 1,000 | - | 1,000 |
| SHAREHOLDERS' FUNDS | | | 1,000 | | 1,000 |

For the year ending 30 September 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

......

Mr CARL HORNEY

Director

20/05/2021

The notes on page 2 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019: NIL)

3. Share Capital

| | 2020 | 2019 |
|------------------------------------|-------|-------|
| Allotted, Called up and fully paid | 1,000 | 1,000 |

4. General Information

PROPERTY IMPROVEMENTS LTD Registered number 04123997 is a limited by shares company incorporated in England & Wales. The Registered Office is EUROPA HOUSE, 46-50 SOUTHWICK SQUARE, SOUTHWICK, BRIGHTON, BN42 4FJ.