

# **PROPIEER NORTHLAND LIMITED**

**Company Registration Number:  
NI645559 (Northern Ireland)**

**Unaudited statutory accounts for the year ended 26 June 2024**

**Period of accounts**

**Start date: 27 June 2023**

**End date: 26 June 2024**

# **PROPITEER NORTHLAND LIMITED**

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**for the Period Ended 26 June 2024**

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# PROPITEER NORTHLAND LIMITED

## Balance sheet

As at 26 June 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Investments:	3	200	200
<b>Total fixed assets:</b>		<u>200</u>	<u>200</u>
<b>Current assets</b>			
Debtors:	4	1,832,387	1,832,348
Cash at bank and in hand:		5	5
<b>Total current assets:</b>		<u>1,832,392</u>	<u>1,832,353</u>
Creditors: amounts falling due within one year:	5	( 3,755,886 )	( 3,624,672 )
<b>Net current assets (liabilities):</b>		<u>(1,923,494)</u>	<u>(1,792,319)</u>
<b>Total assets less current liabilities:</b>		<u>(1,923,294)</u>	<u>( 1,792,119 )</u>
<b>Total net assets (liabilities):</b>		<u>(1,923,294)</u>	<u>(1,792,119)</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		(1,923,394 )	(1,792,219 )
<b>Total Shareholders' funds:</b>		<u>( 1,923,294 )</u>	<u>(1,792,119)</u>

The notes form part of these financial statements

# PROPIEER NORTHLAND LIMITED

## Balance sheet statements

For the year ending 26 June 2024 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.

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

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

**This report was approved by the board of directors on 1 June 2025  
and signed on behalf of the board by:**

Name: Colin Sandy  
Status: Director

The notes form part of these financial statements

# **PROPITEER NORTHLAND LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 26 June 2024**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

# PROPITEER NORTHLAND LIMITED

## Notes to the Financial Statements

for the Period Ended 26 June 2024

### 2. Employees

	<b>2024</b>	<b>2023</b>
Average number of employees during the period	<b>4</b>	2

# **PROPIEER NORTHLAND LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 26 June 2024**

### **3. Fixed assets investments note**

Shares in group undertakings

**PROPITEER NORTHLAND LIMITED**

**Notes to the Financial Statements**  
**for the Period Ended 26 June 2024**

**4. Debtors**

	<i><b>2024</b></i>	<i><b>2023</b></i>
	<i><b>£</b></i>	<i><b>£</b></i>
Other debtors	<b>1,832,387</b>	1,832,348
Total	<u><b>1,832,387</b></u>	<u>1,832,348</u>



# PROPITEER NORTHLAND LIMITED

## Notes to the Financial Statements

for the Period Ended 26 June 2024

### 5. Creditors: amounts falling due within one year note

	<i><b>2024</b></i>	<i><b>2023</b></i>
	<i><b>£</b></i>	<i><b>£</b></i>
Other creditors	<b>3,755,886</b>	3,624,672
Total	<u><b>3,755,886</b></u>	<u>3,624,672</u>