

PROPIEER PARK LANE LIMITED

**Company Registration Number:
11382879 (England and Wales)**

Unaudited statutory accounts for the year ended 28 June 2023

Period of accounts

Start date: 29 June 2022

End date: 28 June 2023

PROPITEER PARK LANE LIMITED

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for the Period Ended 28 June 2023

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PROPITEER PARK LANE LIMITED

Balance sheet

As at 28 June 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Creditors: amounts falling due within one year:	4	(173,992)	(152,571)
Net current assets (liabilities):		<u>(173,992)</u>	<u>(148,917)</u>
Total assets less current liabilities:		<u>(173,992)</u>	<u>(148,917)</u>
Total net assets (liabilities):		<u>(173,992)</u>	<u>(148,917)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(174,092)	(149,017)
Total Shareholders' funds:		<u>(173,992)</u>	<u>(148,917)</u>

The notes form part of these financial statements

PROPITEER PARK LANE LIMITED

Balance sheet statements

For the year ending 28 June 2023 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 29 August 2024
and signed on behalf of the board by:**

Name: Colin Sandy
Status: Director

The notes form part of these financial statements

PROPITEER PARK LANE LIMITED

Notes to the Financial Statements

for the Period Ended 28 June 2023

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 PARK LANE LIMITED

Notes to the Financial Statements

for the Period Ended 28 June 2023

2. Employees

	2023	2022
Average number of employees during the period	2	2

PROPIEER PARK LANE LIMITED

Notes to the Financial Statements

for the Period Ended 28 June 2023

3. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other debtors		3,654
Total		<u>3,654</u>

PROPITEER PARK LANE LIMITED

Notes to the Financial Statements

for the Period Ended 28 June 2023

4. Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other creditors	173,992	152,571
Total	<u>173,992</u>	<u>152,571</u>