

OUR PROPERTY SOLUTIONS LTD

**Company Registration Number:
10299896 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

OUR PROPERTY SOLUTIONS LTD

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for the Period Ended 31 July 2019

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OUR PROPERTY SOLUTIONS LTD

Company Information

for the Period Ended 31 July 2019

Director:

Jon Paul Thomas

Registered office:

6
Hockley Hill
Birmingham
GBR
B18 5AA

Company Registration Number:

10299896 (England and Wales)

OUR PROPERTY SOLUTIONS LTD

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

The company specialises in providing management of real estate services.

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019

Jon Paul Thomas

This report was approved by the board of directors on 30 June 2020

And Signed On Behalf Of The Board By:

Name: Jon Paul Thomas

Status: Director

OUR PROPERTY SOLUTIONS LTD

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		4,350	
Cash at bank and in hand:		1,297	3,594
Total current assets:		5,647	3,594
Creditors: amounts falling due within one year:		(2,470)	(1,579)
Net current assets (liabilities):		3,177	2,015
Total assets less current liabilities:		3,177	2,015
Total net assets (liabilities):		3,177	2,015

The notes form part of these financial statements

OUR PROPERTY SOLUTIONS LTD

Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		3,176	2,014
Shareholders funds:		<u>3,177</u>	<u>2,015</u>

For the year ending 31 July 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 June 2020

And Signed On Behalf Of The Board By:

Name: Jon Paul Thomas

Status: Director

The notes form part of these financial statements

OUR PROPERTY SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

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

OUR PROPERTY SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Off balance sheet disclosure

No

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.