

DU PLESSIS PROPERTY INVESTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 FEBRUARY 2018 TO 31 MARCH 2019

DU PLESSIS PROPERTY INVESTMENTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DU PLESSIS PROPERTY INVESTMENTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 FEBRUARY 2018 TO 31 MARCH 2019

Director	Mr. Lourens DU PLESSIS
Company Number	11211671 (England and Wales)
Registered Office	51 BENSON ROAD CROYDON CR0 4LR UNITED KINGDOM
Accountants	Wisei Accountants 14 Morden Court Parade Morden Greater London England SM4 5HJ

DU PLESSIS PROPERTY INVESTMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	255,000
Current assets		
Cash at bank and in hand		4,872
Creditors: amounts falling due within one year	5	(67,984)
Net current liabilities		(63,112)
Total assets less current liabilities		191,888
Creditors: amounts falling due after more than one year	6	(192,995)
Net liabilities		(1,107)
Capital and reserves		
Called up share capital		100
Profit and loss account		(1,207)
Shareholders' funds		(1,107)

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 September 2019.

Mr. Lourens DU PLESSIS
Director

Company Registration No. 11211671

DU PLESSIS PROPERTY INVESTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 FEBRUARY 2018 TO 31 MARCH 2019

1 Statutory information

DU PLESSIS PROPERTY INVESTMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 11211671. The registered office is 51 BENSON ROAD, CROYDON, CR0 4LR, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 19 February 2018	-
Additions	255,000
	<hr/>
At 31 March 2019	255,000
	<hr/>
Depreciation	<hr/>
At 31 March 2019	-
	<hr/>
Net book value	<hr/>
At 31 March 2019	255,000
	<hr/>

5 Creditors: amounts falling due within one year

	2019 £
Other creditors	2,984
Loans from directors	65,000
	<hr/>
	67,984
	<hr/>

DU PLESSIS PROPERTY INVESTMENTS LTD
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due after more than one year	2019
	£
Bank loans	191,995
Other creditors	1,000
	<hr/>
	192,995
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 0.

