

# **WALL PROPERTY SERVICES LTD**

**Company Registration Number:  
12331848 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2021**

**Period of accounts**

**Start date: 01 December 2020**

**End date: 30 November 2021**

# **WALL PROPERTY SERVICES LTD**

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# **WALL PROPERTY SERVICES LTD**

## **Company Information**

**for the Period Ended 30 November 2021**

**Registered office:**

Ashdown Cottage  
Town Hill  
Bramham  
England  
LS23 6QA

**Company Registration Number:**

12331848 (England and Wales)

# WALL PROPERTY SERVICES LTD

## Profit and Loss Account for the Period Ended 30 November 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	44,117	4,333
Cost of Materials	( 15,852 )	( 4,131 )
Other charges	( 4,243 )	( 1,143 )
Tax on Profit	( 4,564 )	-
Profit or (Loss) for Period	19,458	( 941 )

# WALL PROPERTY SERVICES LTD

## Balance sheet

As at 30 November 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	1,416	133
Current assets:	21,706	3,459
Creditors: amounts falling due within one year:		( 4,533 )
<b>Net current assets (liabilities):</b>	<b>21,706</b>	<b>( 1,074 )</b>
Total assets less current liabilities:	23,122	( 941 )
Provision for liabilities:	( 8 )	
<b>Total net assets (liabilities):</b>	<b>23,114</b>	<b>( 941 )</b>
<b>Capital and reserves:</b>	<b>23,114</b>	<b>( 941 )</b>

# **WALL PROPERTY SERVICES LTD**

## **Balance sheet continued**

For the year ending 30 November 2021 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 August 2022**

**And Signed On Behalf Of The Board By:**

Name: A Carlisle

Status: Director

The notes form part of these financial statements

# **WALL PROPERTY SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2021**

### **1. Employee Information**

Average number of employees: 0

# **WALL PROPERTY SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2021**

### **2. 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.