

**OUR PROPERTY SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

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UNAUDITED ACCOUNTS
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OUR PROPERTY SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Jon Paul Thomas
Company Number	10299896 (England and Wales)
Registered Office	75 NORTH PARK ROAD BIRMINGHAM B23 7YU ENGLAND

OUR PROPERTY SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	11,666	2,087
Cash at bank and in hand		2,066	14,444
		<hr/> 13,732	<hr/> 16,531
Creditors: amounts falling due within one year	5	(1,324)	(2,281)
		<hr/> 12,408	<hr/> 14,250
Net current assets			
Total assets less current liabilities		12,408	14,250
Creditors: amounts falling due after more than one year	6	(11,911)	(12,150)
		<hr/> 497	<hr/> 2,100
Net assets			
Capital and reserves			
Called up share capital		1	1
Profit and loss account		496	2,099
		<hr/> 497	<hr/> 2,100
Shareholders' funds			
		<hr/> <hr/> 497	<hr/> <hr/> 2,100

For the year ending 31 July 2021 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.

The financial statements were approved by the Board and authorised for issue on 4 January 2023 and were signed on its behalf by

Jon Paul Thomas
Director

Company Registration No. 10299896

OUR PROPERTY SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

OUR PROPERTY SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 10299896. The registered office is 75 NORTH PARK ROAD, BIRMINGHAM, B23 7YU, ENGLAND.

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 remained unchanged from the previous year, and also 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.

4 Debtors	2021	2020
	£	£
Amounts falling due after more than one year		
Other debtors	11,666	2,087
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	800	1,453
Other creditors	524	828
	<hr/>	<hr/>
	1,324	2,281
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	11,911	12,150
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

