

ASTBERRYS PROPERTY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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UNAUDITED ACCOUNTS
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ASTBERRYS PROPERTY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Directors	Marc Kay GALBERG Monika BLAUT
Company Number	06615689 (England and Wales)
Registered Office	36A Kenway Road London SW5 0RA
Accountants	VSCIT Tax Consultancy Ltd Chartered Certified Accountants and Tax Advisers 186 Tooting High Street London SW17 0SF

ASTBERRYS PROPERTY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	-	622
Current assets			
Cash at bank and in hand		-	6,042
Creditors: amounts falling due within one year	<u>5</u>	(48,110)	(39,683)
Net current liabilities		(48,110)	(33,641)
Total assets less current liabilities		(48,110)	(33,019)
Creditors: amounts falling due after more than one year	<u>6</u>	(44,613)	(50,645)
Net liabilities		(92,723)	(83,664)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(92,823)	(83,764)
Shareholders' funds		(92,723)	(83,664)

For the year ending 30 November 2020 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 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 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 of Directors and authorised for issue on 31 August 2021 and were signed on its behalf by

Marc Kay GALBERG
Director

Company Registration No. 06615689

ASTBERRYS PROPERTY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Other creditors	44,613	50,645

7 Transactions with related parties

DIRECTORS LOAN TO COMPANY AS AT 30.11.2020

Balance outstanding at start of year £50,645

Amounts advanced £9,500

Loans repaid (£15,532)

Balance outstanding at end of year £44,613

8 Average number of employees

During the year the average number of employees was 5 (2019: 5).

