

**WILLIAM TILSLEY PROPERTY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

WILLIAM TILSLEY PROPERTY SERVICES LTD
UNAUDITED ACCOUNTS
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WILLIAM TILSLEY PROPERTY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	William Tilsley
Company Number	12683763 (England and Wales)
Registered Office	1 Norman Road SOUTHAMPTON Southampton Hampshire SO15 1JL United Kingdom
Accountants	LJM Bookkeeping Services 88 Woodley Lane Romsey Hampshire SO51 7HX

WILLIAM TILSLEY PROPERTY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	4	9,044	2,593
Current assets			
Cash at bank and in hand		1,539	1,453
Creditors: amounts falling due within one year	5	(3,423)	(17,262)
Net current liabilities		(1,884)	(15,809)
Total assets less current liabilities		7,161	(13,215)
Creditors: amounts falling due after more than one year	6	(27,890)	-
Net liabilities		(20,729)	(13,215)
Capital and reserves			
Profit and loss account		(20,729)	(13,215)
Shareholders' funds		(20,729)	(13,215)

For the year ending 30 June 2022 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 8 August 2022 and were signed on its behalf by

William Tilsley
Director

Company Registration No. 12683763

WILLIAM TILSLEY PROPERTY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

William Tilsley Property Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 12683763. The registered office is 1 Norman Road, SOUTHAMPTON, Southampton, Hampshire, SO15 1JL, 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 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.

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:

Computer equipment 25% Reducing Scale

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2021	-	2,733	2,733
Additions	6,850	1,225	8,075
At 30 June 2022	6,850	3,958	10,808
Depreciation			
At 1 July 2021	-	140	140
Charge for the year	1,281	343	1,624
At 30 June 2022	1,281	483	1,764
Net book value			
At 30 June 2022	5,569	3,475	9,044
At 30 June 2021	-	2,593	2,593

WILLIAM TILSLEY PROPERTY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	136	337
Trade creditors	1,625	-
Taxes and social security	1,662	65
Other creditors	-	757
Loans from directors	-	16,103
	<hr/>	<hr/>
	3,423	17,262
	<hr/>	<hr/>

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Loans from directors	27,890	-
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7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

