

Registered number: 12983111

PROPERTY DESIGNER LTD

ACCOUNTS
FOR THE YEAR ENDED 31/10/2022

Prepared By:
PRIMUS ACCOUNTING LTD
896 WOODBOROUGH ROAD
NOTTINGHAM
NG3 5QR

ACCOUNTS
FOR THE YEAR ENDED 31/10/2022

DIRECTORS

MARIUSZ ZGLOBICA

REGISTERED OFFICE

76 WALLIS STREET

NOTTINGHAM

NG6 0EP

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 12983111

ACCOUNTANTS

PRIMUS ACCOUNTING LTD

896 WOODBOROUGH ROAD

NOTTINGHAM

NG3 5QR

ACCOUNTS
FOR THE YEAR ENDED 31/10/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/10/2022

		2022	2021
	Notes	£	£
FIXED ASSETS			
Tangible assets	3	109,465	109,465
CURRENT ASSETS			
Debtors	5	200	-
Cash at bank and in hand		<u>2,823</u>	<u>266</u>
		3,023	266
CREDITORS: Amounts falling due within one year	6	<u>112,976</u>	<u>112,106</u>
NET CURRENT LIABILITIES		(109,953)	(111,840)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(488)</u>	<u>(2,375)</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and loss account		<u>(588)</u>	<u>(2,475)</u>
SHAREHOLDERS' FUNDS		<u>(488)</u>	<u>(2,375)</u>

For the year ending 31/10/2022 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 22/02/2023 and signed on their behalf by

.....
MARIUSZ ZGLOBICA
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Investment Properties

Investment properties are included in the financial statements at open market value. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

2. EMPLOYEES

	2022	<i>2021</i>
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

Cost

At 31/10/2022

Depreciation

At 31/10/2022

Net Book Amounts

At 31/10/2022

4. INVESTMENT PROPERTIES

	Investment Properties	Total
	£	£
Fair value		
At 01/11/2021	109,465	109,465
At 31/10/2022	109,465	109,465

5. DEBTORS

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	200	-
	200	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
UK corporation tax	283	-
Directors current account	112,418	112,106
Trade creditors	275	-
	112,976	112,106

7. SHARE CAPITAL

	2022	2021
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

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.