

Registered number

11003592

PROPEL IT SERVICES LTD

Filleted Accounts

30 October 2021

PROPEL IT SERVICES LTD**Registered number:** 11003592**Balance Sheet****as at 30 October 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	5,277	4,988
Current assets			
Cash at bank and in hand		85,663	42,398
Creditors: amounts falling due within one year	4	(77,492)	(26,215)
Net current assets		8,171	16,183
Net assets		13,448	21,171
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,348	21,071
Shareholders' funds		13,448	21,171

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Wayne Fabian Johnson

Director

Approved by the board on 9 September 2022

for the period from 1 November 2020 to 30 October 2021

	Plant and machinery etc
Cost	£
At 1 November 2020	8,405
Additions	2,048

At 30 October 2021	10,453
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Depreciation

At 1 November 2020	3,417
Charge for the period	1,759
At 30 October 2021	5,176

Net book value

At 30 October 2021	5,277
At 31 October 2020	4,988

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	1,500	60
Taxation and social security costs	34,292	23,300
Other creditors	41,700	2,855
	<u>77,492</u>	<u>26,215</u>

5 Controlling party

The company was in both the current and preceding accounting periods under the ultimate control of its director by virtue of her ownership of the company's entire issued share capital.

6 Other information

PROPEL IT SERVICES LTD is a private company limited by shares and incorporated in England. Its registered office is:

109 Perry Hill
Catford
London
SE6 4LP

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.