REGISTERED NUMBER: 06729310 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2021

FOR

DE VILLIERS PROPERTY LIMITED

DE VILLIERS PROPERTY LIMITED (REGISTERED NUMBER: 06729310)

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BALANCE SHEET
30 APRIL 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		**293,336**		293,520
CURRENT ASSETS	**9,417**		4,003	
CREDITORS				
Amounts falling due within one year	**(199,358)**		(204,215)	
NET CURRENT LIABILITIES		**(189,941)**		(200,212)
TOTAL ASSETS LESS CURRENT LIABILITIES		**103,395**		93,308
CREDITORS				
Amounts falling due after more than one year		**68,111**		69,103
NET ASSETS		**35,284**		24,205
CAPITAL AND RESERVES		**35,284**		24,205

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

De Villiers Property Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06729310

Registered office: Flat 25 Bodiham House
Davigdor Road
Brighton
East Sussex
BN3 1WQ

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
30 APRIL 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7 November 2021 and were signed by:

B Rimmer - Director

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.