

Company Registration No. 09151237 (England and Wales)

PROPERTY TAX PEOPLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR

PROPERTY TAX PEOPLE LIMITED

COMPANY INFORMATION

Directors	Mr A C Dyer Mr P S Ormerod Mr D D Marshall Mrs N McGrory	(Appointed 31 August 2018)
Secretary	Oakley Secretarial Services Limited	
Company number	09151237	
Registered office	The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY	
Accountants	Ormerod Rutter Limited The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY	

PROPERTY TAX PEOPLE LIMITED

CONTENTS

	Page
Accountants' report	1
Balance sheet	2
Notes to the financial statements	3 - 4

PROPERTY TAX PEOPLE LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PROPERTY TAX PEOPLE LIMITED FOR THE YEAR ENDED 31 JULY 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Property Tax People Limited for the year ended 31 July 2018 which comprise, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Property Tax People Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Property Tax People Limited and state those matters that we have agreed to state to the Board of Directors of Property Tax People Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Property Tax People Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Property Tax People Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Property Tax People Limited. You consider that Property Tax People Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Property Tax People Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter Limited

17 April 2019

Chartered Accountants

The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

PROPERTY TAX PEOPLE LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	Notes	2018 £	£	2017 £	£
Current assets					
Debtors	3	162		162	
Cash at bank and in hand		1,928		1,826	
		<u>2,090</u>		<u>1,988</u>	
Creditors: amounts falling due within one year	4	<u>(410)</u>		<u>(410)</u>	
Net current assets			<u>1,680</u>		<u>1,578</u>
Capital and reserves					
Called up share capital	5		502		400
Profit and loss reserves			<u>1,178</u>		<u>1,178</u>
Total equity			<u>1,680</u>		<u>1,578</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 July 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 17 April 2019 and are signed on its behalf by:

Mr A C Dyer
Director

Company Registration No. 09151237

PROPERTY TAX PEOPLE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

1 Accounting policies

Company information

Property Tax People Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Oakley, Kidderminster Road, Droitwich, Worcestershire, WR9 9AY.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial year. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

2 Employees

There were no employees in the company during this year or the previous year.

3 Debtors

	2018	2017
	£	£
Amounts falling due within one year:		
Trade debtors	162	162
	<u>162</u>	<u>162</u>

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	410	410
	<u>410</u>	<u>410</u>

PROPERTY TAX PEOPLE LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2018

5 Called up share capital

	2018	2017
	£	£
Ordinary share capital		
Issued and fully paid		
101 Ordinary A of £1 each	101	100
100 Ordinary B of £1 each	100	100
201 Ordinary C of £1 each	201	100
100 Ordinary D of £1 each	100	100
	502	400

The following shares were allotted and fully paid for cash at par during the year:

1 Ordinary A of £1 each
101 Ordinary C of £1 each

6 Ultimate controlling party

There is no ultimate controlling party.

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.