

**LET MY PROPERTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

LET MY PROPERTY LTD
UNAUDITED ACCOUNTS
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**LET MY PROPERTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022**

Director Mohammad Waseem Bin MATLOOB

Company Number 12101310 (England and Wales)

Registered Office 29 MANOR ROW
BRADFORD
BD1 4PS
ENGLAND

Accountants Mayden Group Limited
Chartered Certified Accountants
114-116 Manningham Lane
Bradford
West Yorkshire
BD8 7JF

LET MY PROPERTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,671	4,613
Current assets			
Debtors	5	1,387	26
Cash at bank and in hand		47,026	52,619
		<u>48,413</u>	<u>52,645</u>
Creditors: amounts falling due within one year	<u>6</u>	(61,780)	(61,752)
Net current liabilities		<u>(13,367)</u>	<u>(9,107)</u>
Net liabilities		(9,696)	(4,494)
Capital and reserves			
Profit and loss account		(9,696)	(4,494)
Shareholders' funds		<u>(9,696)</u>	<u>(4,494)</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 13 April 2023 and were signed on its behalf by

Mohammad Waseem Bin MATLOOB
Director

Company Registration No. 12101310

LET MY PROPERTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

LET MY PROPERTY LTD is a private company, limited by shares, registered in England and Wales, registration number 12101310. The registered office is 29 MANOR ROW, BRADFORD, BD1 4PS, ENGLAND.

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:

Motor vehicles	Depreciate at 20%
Fixtures & fittings	Depreciate at 25%

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation			
At 1 August 2021	5,298	500	5,798
At 31 July 2022	5,298	500	5,798
Depreciation			
At 1 August 2021	1,060	125	1,185
Charge for the year	848	94	942
At 31 July 2022	1,908	219	2,127
Net book value			
At 31 July 2022	3,390	281	3,671
At 31 July 2021	4,238	375	4,613
5 Debtors		2022 £	2021 £
Amounts falling due within one year			
VAT		1,387	26

LET MY PROPERTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	48,000	48,000
Trade creditors	13,025	13,025
Loans from directors	755	727
	61,780	61,752

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

