Registered number: 12826421

POOLE PROPERTY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023

TaxAssist Accountants
476 St. Albans Road
Watford
WD24 6QU

Poole Property Services Ltd
Balance Sheet
As At 31 August 2023

Registered number: 12826421

	2023	2022
	£	£
Fixed assets	4,189	5,584
Current assets	54,075	49,304
Creditors: Amounts Falling Due Within One Year	(53,966)	(47,152)
NET CURRENT ASSETS	109	2,152
TOTAL ASSETS LESS CURRENT LIABILITIES	4,298	7,736
Accruals and deferred income	(938)	(805)
NET ASSETS	3,360	6,931
CAPITAL AND RESERVES	3,360	6,931

Notes

1. **General Information**

Poole Property Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12826421 . The registered office is 476 St Albans Road, Watford, Hertfordshire, WD24 6QU.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Poole

Director

27/06/2024

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.