

Unaudited Financial Statements
for the Year Ended 30 April 2025
for
P.F.M. (Property) Limited

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for the Year Ended 30 April 2025

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P.F.M. (Property) Limited (Registered number: SC190849)

Balance Sheet
30 April 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS		288,233		288,549
CURRENT ASSETS	39,729		52,927	
CREDITORS				
Amounts falling due within one year	(11,469)		(8,439)	
NET CURRENT ASSETS		28,260		44,488
TOTAL ASSETS LESS CURRENT LIABILITIES		316,493		333,037
CAPITAL AND RESERVES		316,493		333,037

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

P.F.M. (Property) Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC190849

Registered office: c/o Gillespie & Anderson
147 Bath Street
Glasgow
G2 4SN

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 (2024 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Balance Sheet - continued
30 April 2025

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 Board of Directors and authorised for issue on 13 January 2026 and were signed on its behalf by:

Mr J D Morrison - 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.