

Company Registration No. 8167038 (England and Wales)

**PROPERTY EVENTS AND TRAINING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**



**PROPERTY EVENTS AND TRAINING LIMITED  
UNAUDITED ACCOUNTS  
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**PROPERTY EVENTS AND TRAINING LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Director</b>	Nicolas Shulman
<b>Company Number</b>	8167038 (England and Wales)
<b>Registered Office</b>	129 Finchley Road London NW3 6HY



**PROPERTY EVENTS AND TRAINING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	536,351	376,764
Cash at bank and in hand		10	10
		<u>536,361</u>	<u>376,774</u>
<b>Creditors: amounts falling due within one year</b>	5	(388)	(388)
<b>Net current assets</b>		<u>535,973</u>	<u>376,386</u>
<b>Net assets</b>		<u>535,973</u>	<u>376,386</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		535,972	376,385
<b>Shareholders' funds</b>		<u>535,973</u>	<u>376,386</u>

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 29 December 2020 and were signed on its behalf by

Nicolas Shulman  
Director

Company Registration No. 8167038





**PROPERTY EVENTS AND TRAINING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**1 Statutory information**

Property Events and Training Limited is a private company, limited by shares, registered in England and Wales, registration number 8167038. The registered office is 129 Finchley Road, London, NW3 6HY.

**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.

**4 Debtors**

	<b>2019</b>	<b>2018</b>
	£	£
Trade debtors	20	20
Amounts due from group undertakings etc.	536,331	376,744
	536,351	376,764
	536,351	376,764

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	£	£
Trade creditors	388	388
	388	388
	388	388

**6 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

