

Company Registration No. 04422279 (England and Wales)

**ALLEN PROPERTY MANAGEMENT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**



**ALLEN PROPERTY MANAGEMENT LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

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**ALLEN PROPERTY MANAGEMENT LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Simon Allen
<b>Secretary</b>	Power Secretaries Limited
<b>Company Number</b>	04422279 (England and Wales)
<b>Registered Office</b>	Seafarers Court 12-14 Queens Terrace Southampton SO14 3SG
<b>Accountants</b>	Power Accountax Limited Seafarers Court 12-14 Queens Terrace Southampton SO14 3SG



**ALLEN PROPERTY MANAGEMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	210,006	210,117
Current assets	141,999	111,404
Creditors: amounts falling due within one year	(125,422)	(126,561)
<b>Net current assets/(liabilities)</b>	<b>16,577</b>	<b>(15,157)</b>
<b>Total assets less current liabilities</b>	<b>226,583</b>	<b>194,960</b>
Creditors: amounts falling due after more than one year	(189,731)	(169,731)
<b>Net assets</b>	<b>36,852</b>	<b>25,229</b>
<b>Capital and reserves</b>	<b>36,852</b>	<b>25,229</b>

**NOTES TO THE ACCOUNTS****1 Statutory information**

Allen Property Management Limited is a private company, limited by shares, registered in England and Wales, registration number 04422279. The registered office is Seafarers Court, 12-14 Queens Terrace, Southampton, SO14 3SG.

**2 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 March 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2021

Simon Allen  
Director

Company Registration No. 04422279

