

**PROPERTY EVENTS AND TRAINING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**



**PROPERTY EVENTS AND TRAINING LIMITED  
UNAUDITED ACCOUNTS  
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**PROPERTY EVENTS AND TRAINING LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Director</b>	Nicolas Shulman
<b>Company Number</b>	8167038 (England and Wales)
<b>Registered Office</b>	20-22 Wenlock Road London N1 7GU



**PROPERTY EVENTS AND TRAINING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

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	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	720,106	559,728
Cash at bank and in hand		10	10
		<hr/>	<hr/>
		720,116	559,738
<b>Creditors: amounts falling due within one year</b>			
	5	(387)	-
		<hr/>	<hr/>
<b>Net current assets</b>		719,729	559,738
		<hr/>	<hr/>
<b>Net assets</b>		719,729	559,738
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		719,728	559,737
		<hr/>	<hr/>
<b>Shareholders' funds</b>		719,729	559,738
		<hr/>	<hr/>

For the year ending 31 December 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 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 30 September 2022 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 2021**

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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 20-22 Wenlock Road, London, N1 7GU.

**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: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	20	20
Amounts due from group undertakings etc.	715,811	559,708
Other debtors	4,275	-
	<u>720,106</u>	<u>559,728</u>

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

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	387	-
	<u>387</u>	<u>-</u>

**6 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

