

# 2P Property Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

Opus Accounting Limited  
Chartered Certified Accountants  
Lindenmuth House  
37 Greenham Business Park  
Greenham  
Thatcham  
Berkshire  
RG19 6IIW

# 2P Property Ltd

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## 2P Property Ltd

### Company Information

<b>Directors</b>	P P Bartle P L Bartle
<b>Registered office</b>	Lindenmuth House 37 Greenham Business Park Greenham Thatcham Berkshire RG19 6HW
<b>Accountants</b>	Opus Accounting Limited Chartered Certified Accountants Lindenmuth House 37 Greenham Business Park Greenham Thatcham Berkshire RG19 6HW

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
2P Property Ltd  
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 2P Property Ltd for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of 2P Property Ltd, as a body, in accordance with the terms of our engagement letter dated 24 November 2021. Our work has been undertaken solely to prepare for your approval the accounts of 2P Property Ltd and state those matters that we have agreed to state to the Board of Directors of 2P Property Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 2P Property Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 2P Property Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 2P Property Ltd. You consider that 2P Property Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 2P Property Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Opus Accounting Limited  
Chartered Certified Accountants  
Lindenmuth House  
37 Greenham Business Park  
Greenham  
Thatcham  
Berkshire  
RG19 6HW

1 November 2023

## 2P Property Ltd

### (Registration number: 13295290) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	426,115	426,115
Current assets	4,887	3,414
Creditors: Amounts falling due within one year	(125,270)	(128,236)
Net current liabilities	(120,383)	(124,822)
Total assets less current liabilities	305,732	301,293
Creditors: Amounts falling due after more than one year	(303,795)	(303,795)
Accruals and deferred income	(913)	(913)
	<u>1,024</u>	<u>(3,415)</u>
Capital and reserves	<u>1,024</u>	<u>(3,415)</u>

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Lindenmuth House  
37 Greenham Business Park  
Greenham  
Thatcham  
Berkshire  
RG19 6HW  
England

These financial statements were authorised for issue by the Board on 31 October 2023.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

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

Directors' responsibilities:

## **2P Property Ltd**

**(Registration number: 13295290)**

### **Balance Sheet as at 31 March 2023 (continued)**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 October 2023 and signed on its behalf by:

.....

P P Bartle

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.