

**1 PROPERTY SOLUTIONS GROUP LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2025**

**1 PROPERTY SOLUTIONS GROUP LTD**  
**UNAUDITED ACCOUNTS**  
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**1 PROPERTY SOLUTIONS GROUP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2025**

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<b>Director</b>	Jack Fuller
<b>Company Number</b>	14572987 (England and Wales)
<b>Registered Office</b>	248 Godstone Road Whyteleafe CR3 0EF England

**1 PROPERTY SOLUTIONS GROUP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	4	36,624	34,425
<b>Current assets</b>			
Debtors	5	(13,234)	3,392
Cash at bank and in hand		299	5,176
		<u>(12,935)</u>	<u>8,568</u>
<b>Creditors: amounts falling due within one year</b>	6	(4,424)	(38,247)
<b>Net current liabilities</b>		<u>(17,359)</u>	<u>(29,679)</u>
<b>Total assets less current liabilities</b>		19,265	4,746
<b>Creditors: amounts falling due after more than one year</b>	7	(24,992)	(3,127)
<b>Net (liabilities)/assets</b>		<u>(5,727)</u>	1,619
<b>Capital and reserves</b>			
Called up share capital	8	2	2
Profit and loss account		(5,729)	1,617
<b>Shareholders' funds</b>		<u>(5,727)</u>	<u>1,619</u>

For the year ending 31 January 2025 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 21 January 2025 and were signed on its behalf by

Jack Fuller  
Director

Company Registration No. 14572987

**1 PROPERTY SOLUTIONS GROUP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2025**

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**1 Statutory information**

1 Property Solutions Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 14572987. The registered office is 248 Godstone Road, Whyteleafe, CR3 0EF, England.

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% on SL Basis
Computer equipment	20% on SL Basis

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 February 2024	33,825	600	34,425
Additions	2,000	-	2,000
Revaluations	(7,893)	-	(7,893)
At 31 January 2025	27,932	600	28,532
<b>Depreciation</b>			
Charge for the year	(8,092)	-	(8,092)
At 31 January 2025	(8,092)	-	(8,092)
<b>Net book value</b>			
At 31 January 2025	36,024	600	36,624
At 31 January 2024	33,825	600	34,425

**1 PROPERTY SOLUTIONS GROUP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2025**

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	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>5 Debtors</b>		
<b>Amounts falling due after more than one year</b>		
Trade debtors	116	3,392
Other debtors	(13,350)	-
	(13,234)	3,392
<b>6 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	4,424	38,249
Loans from directors	-	(2)
	4,424	38,247
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Loans from directors	24,992	3,127
	24,992	3,127
<b>8 Share capital</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2
<b>9 Average number of employees</b>		
During the year the average number of employees was 1 (2024: 1).		

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.