

Company Registration Number 11232494 (England and Wales)

UK PROPTECH ASSOCIATION
(A company limited by guarantee)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

UK PROPTECH ASSOCIATION

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,784		367
Current assets	32,619		19,078	
Creditors: amounts falling due within one year	<u>(57,026)</u>		<u>(38,653)</u>	
Net current liabilities		<u>(24,407)</u>		<u>(19,575)</u>
Total assets less current liabilities		<u>(22,623)</u>		<u>(19,208)</u>
Net liabilities		<u>(22,623)</u>		<u>(19,208)</u>
Reserves		<u>(22,623)</u>		<u>(19,208)</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	<u>10</u>	<u>10</u>

UK PROPTECH ASSOCIATION

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

UK PropTech Association is a private company limited by guarantee, incorporated in England and Wales. The liability of each member is limited to £1. The registered office is 15 Wood Wharf Apartments, Horseferry Place, Greenwich, London, SE10 9BB.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 November 2022 and are signed on its behalf by:

M J Partridge
Director

Company registration number 11232494 (England and Wales)

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.