Company Registration No. 02723337 (England and Wales)

ENGLISH PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

ENGLISH PROPERTIES LIMITED
UNAUDITED ACCOUNTS
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ENGLISH PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	E Callaghan
Company Number	02723337 (England and Wales)
Registered Office	LONGLANDS HALL EAST END LANE STONHAM ASPAL SUFFOLK IP14 6AR UNITED KINGDOM

ENGLISH PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		1,385	1,732
Creditors: amounts falling due within one year	5	(43,855)	(9,034)
Net current liabilities		(42,470)	(7,302)
Net liabilities		(42,470)	(7,302)
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(42,473)	(7,305)
Shareholders' funds		(42,470)	(7,302)

For the year ending 31 December 2022 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 her 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 13 September 2023 and were signed on its behalf by

E Callaghan
Director

Company Registration No. 02723337

1 Statutory information

English Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 02723337. The registered office is LONGLANDS HALL, EAST END LANE, STONHAM ASPAL, SUFFOLK, IP14 6AR, UNITED KINGDOM.

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.

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:

Plant & machinery	25% Reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2022	3,950
At 31 December 2022	3,950
Depreciation	
At 1 January 2022	3,950
At 31 December 2022	3,950
Net book value	
At 31 December 2022	-

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	1,635	-
Loans from directors	41,920	8,734
Accruals	300	300
	43,855	9,034

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).