

Company registration number 02859709 (England and Wales)

**PATTEN PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# PATTEN PROPERTIES LIMITED

## BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		51,706		35,180
Current assets	346,299		192,934	
Creditors: amounts falling due within one year	(92,528)		(105,878)	
Net current assets		253,771		87,056
Total assets less current liabilities		305,477		122,236
Net assets		305,477		122,236
Capital and reserves		305,477		122,236

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

##### Directors Loans

During the year advances of £65,000 were made to directors. £9,000 was repaid during the year and the remaining balance was repaid within 9 months of the year end.

#### 2 Employees

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

	2022 Number	2021 Number
Employees	1	1

Patten Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 31 July 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.

## **PATTEN PROPERTIES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2022**

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(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the board of directors and authorised for issue on 6 July 2023 and are signed on its behalf by:

Neil C Patten  
**Director**

**Company registration number 02859709 (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.