

Registered number  
04101712

**Neath Properties Abroad (2000) Limited**

**Filleted Accounts**

**30 November 2022**



**Neath Properties Abroad (2000) Limited**  
**Registered number: 04101712**  
**Balance Sheet**  
**as at 30 November 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	49,500	50,600
<b>Creditors: amounts falling due within one year</b>	4	(41,821)	(41,821)
<b>Net current liabilities</b>		<u>(41,821)</u>	<u>(41,821)</u>
<b>Net assets</b>		<u>7,679</u>	<u>8,779</u>
<b>Capital and reserves</b>			
Revaluation reserve	5	13,179	13,179
Profit and loss account		(5,500)	(4,400)
<b>Shareholders' funds</b>		<u>7,679</u>	<u>8,779</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Ronald Pavett  
Director

Approved by the board on 15 August 2023

**Neath Properties Abroad (2000) Limited**  
**Notes to the Accounts**  
**for the year ended 30 November 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings over 50 years

**2 Employees**

	2022 Number	2021 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**3 Tangible fixed assets**

	Land and buildings £
<b>Cost</b>	
At 1 December 2021	55,000
At 30 November 2022	<u>55,000</u>
<b>Depreciation</b>	
At 1 December 2021	4,400
Charge for the year	1,100
At 30 November 2022	<u>5,500</u>
<b>Net book value</b>	
At 30 November 2022	<u>49,500</u>
At 30 November 2021	<u>50,600</u>

**4 Creditors: amounts falling due within one year**

	2022 £	2021 £
Other creditors	<u>41,821</u>	<u>41,821</u>

**Neath Properties Abroad (2000) Limited**  
**Notes to the Accounts**  
**for the year ended 30 November 2022**

<b>5 Revaluation reserve</b>	<b>2022 £</b>	<b>2021 £</b>
At 1 December 2021	13,179	13,179
At 30 November 2022	<u>13,179</u>	<u>13,179</u>

**6 Other information**

Neath Properties Abroad (2000) Limited is a private company limited by shares and incorporated in England and Wales. Its registered office is:  
 3 Elmwood Drive  
 Briton Ferry  
 Neath  
 SA11 2NF