

**Company registration number: 05046248**

**Appledew Property Limited**

**Unaudited filleted financial statements**

**31 March 2019**

# **Appledew Property Limited**

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## **Appledew Property Limited**

### **Directors and other information**

<b>Director</b>	Mrs L. L. Hall
<b>Secretary</b>	Mrs L. L. Hall
<b>Company number</b>	05046248
<b>Registered office</b>	10 Medlock Way Handsworth Sheffield South Yorkshire S13 9BE
<b>Business address</b>	10 Medlock Way Handsworth Sheffield South Yorkshire S13 9BE
<b>Accountants</b>	Pivotal Business Services Limited 285 Dodworth Road Barnsley South Yorkshire S70 6PF

**Bankers**

Barclays Bank Plc  
Leicester  
LE87 2BB

## **Appledew Property Limited**

### **Report to the director on the preparation of the**

### **unaudited statutory financial statements of Appledew Property Limited**

### **Year ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Appledew Property Limited for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Appledew Property Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Appledew Property Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Appledew Property Limited and its director as a body for our work or for this report.

It is your duty to ensure that Appledew Property Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Appledew Property Limited. You consider that Appledew Property Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Appledew Property Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pivotal Business Services Limited

Chartered Certified Accountants

285 Dodworth Road

Barnsley

South Yorkshire

S70 6PF

21 December 2019

**Appledew Property Limited****Statement of financial position****31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	198,310	198,310
	<hr/>	<hr/>
Current assets	-	4
Creditors: amounts falling due within one year	( 37,598)	( 43,695)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 37,598)</b>	<b>( 43,691)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>160,712</b>	<b>154,619</b>
Creditors: amounts falling due after more than one year	( 163,092)	( 162,706)
Accruals and deferred income	( 432)	( 432)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 2,812)</b>	<b>( 8,519)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 2,812)</b>	<b>( 8,519)</b>
	<hr/>	<hr/>

**Appledew Property Limited**

**Year ended 31 March 2019**

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2019 , and are signed on behalf of the board by:

**Mrs L. L. Hall**

Director

Company registration number: 05046248

The company is a private company limited by shares, registered in 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.