

Company registration number: **05046248**

Appledew Property Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2021

Appledew Property Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	198,310	198,310
Current assets	500	28
Creditors: amounts falling due within one year	(40,560)	(33,542)
Net current liabilities	(40,060)	(33,514)
Total assets less current liabilities	158,250	164,796
Creditors: amounts falling due after more than one year	(164,607)	(162,985)
Accruals and deferred income	(1,070)	(408)
Net (liabilities)/assets	(7,427)	1,403
Capital and reserves	(7,427)	1,403

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 10 Medlock Way, Handsworth, Sheffield, South Yorkshire, S13 9BE, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2020: Nil).

3 GUARANTEES AND OTHER FINANCIAL COMMITMENTS

The bank loans are secured against the freehold properties.

For the year ending 31 March 2021, the company was entitled to exemption from audit under section 477 of

the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 13 December 2021, and are signed on behalf of the board by:

Mrs L Hall

Director

Company registration number: 05046248

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.