

Company registration number: 5550916

New-Tech Properties Ltd

Unaudited filleted financial statements

31 March 2022

New-Tech Properties Ltd

Contents

Statement of financial position and notes to the financial statements

New-Tech Properties Ltd**Statement of financial position****31 March 2022**

	2022	2021
	£	£
Fixed assets	441,079	441,079
	<hr/>	<hr/>
Current assets	12,766	42,724
Creditors: amounts falling due within one year	(115,909)	(113,587)
	<hr/>	<hr/>
Net current liabilities	(103,143)	(70,863)
	<hr/>	<hr/>
Total assets less current liabilities	337,936	370,216
Creditors: amounts falling due after more than one year	(360,000)	(402,127)
Accruals and deferred income	(810)	(810)
	<hr/>	<hr/>
Net liabilities	(22,874)	(32,721)
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Capital and reserves	(22,874)	(32,721)
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Notes to the financial statements		

New-Tech Properties Ltd

Year ended 31 March 2022

1. Directors advances, credits and guarantees

The directors did not receive any advances during the year and their loan accounts remained in credit throughout.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 22 December 2022 , and are signed on behalf of the board by:

Mr S Mahoney Mr R Butcher

Director Director

Company registration number: 5550916

The company is a private company limited by shares, registered in England. The address of the registered office is 112/114 Whitegate Drive, Blackpool, FY3 9XH.

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.