

COMPANY REGISTRATION NUMBER: 06397156

**Condale Properties Limited**

**Filleted Unaudited Financial Statements**

**31 March 2023**

# Condale Properties Limited

## Financial Statements

**Year ended 31 March 2023**

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# Condale Properties Limited

## Statement of Financial Position

31 March 2023

		2023	2022
	Note	£	£
Creditors: amounts falling due within one year	4	334	334
		---	---
Net current liabilities		334	334
		---	---
Total assets less current liabilities		( 334)	( 334)
		---	---
Capital and reserves			
Called up share capital		100	100
Profit and loss account		( 434)	( 434)
		---	---
Shareholders deficit		( 334)	( 334)
		---	---

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 March 2023 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 financial statements 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 financial statements .

These financial statements were approved by the board of directors and authorised for issue on 16 June 2023 , and are signed on behalf of the board by:

Mr P J Connolly

Director

Company registration number: 06397156

# Condale Properties Limited

## Notes to the Financial Statements

**Year ended 31 March 2023**

### **1. General information**

Condale Properties Limited is a private company limited by shares, registered in the United Kingdom number 06397156 . Its registered office is The Workshop, Miller Barn Lane, Waterfoot, Rossendale,BB4 7AU. The company has remained dormant throughout the whole of the current accounting period.

### **2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

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

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	<b>334</b>	<b>334</b>
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### **5. Related party transactions**

The company was under the control of Mr P J Connolly throughout the whole of the period. Mr P J Connolly is the managing director and majority shareholder.

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.