

**ADVANCED PROPERTY CONCEPTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Advanced Property Concepts Limited
Unaudited Financial Statements
For The Year Ended 28 February 2022

Contents

	Page
Balance Sheet	1–2
Notes to the Financial Statements	3–4

Advanced Property Concepts Limited
Balance Sheet
As at 28 February 2022

Registered number: 07540457

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		670		670
			670		670
CURRENT ASSETS					
Stocks	4	131,027		130,934	
Debtors		100		100	
Cash at bank and in hand		4,285		4,285	
		135,412		135,319	
Creditors: Amounts Falling Due Within One Year	5	(133,583)		(133,490)	
NET CURRENT ASSETS (LIABILITIES)			1,829		1,829
TOTAL ASSETS LESS CURRENT LIABILITIES			2,499		2,499
PROVISIONS FOR LIABILITIES					
Deferred Taxation	6		(127)		(127)
NET ASSETS			2,372		2,372
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and Loss Account			2,272		2,272
SHAREHOLDERS' FUNDS			2,372		2,372

Advanced Property Concepts Limited
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

David Ward

Director

29/11/2022

The notes on pages 3 to 4 form part of these financial statements.

Advanced Property Concepts Limited
Notes to the Financial Statements (continued)
For The Year Ended 28 February 2022

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	1,728	1,635
Directors' loan accounts	131,855	131,855
	133,583	133,490
	133,583	133,490

6. Deferred Taxation

	2022	2021
	£	£
Deferred tax	127	127
	127	127
	127	127

7. Provisions for Liabilities

	Deferred Tax
	£
As at 1 March 2021	127
Balance at 28 February 2022	127
	127

The provision for deferred tax is made up of accelerated capital allowances.

8. Share Capital

	2022	2021
Called Up Share Capital not Paid	100	100
Amount of Allotted, Called Up Share Capital	100	100
	100	100
	100	100

9. General Information

Advanced Property Concepts Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07540457 . The registered office is 26 Bladon Close, Mapperley, Nottingham, Nottinghamshire, NG3 5FY.

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.