

222 DEVELOPMENTS LIMITED

**Company Registration Number:
07699185 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 1 February 2019

End date: 31 January 2020

222 DEVELOPMENTS LIMITED

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Balance sheet notes

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Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	1,444	2,813
Investments:		0	0
Total fixed assets:		<u>1,444</u>	<u>2,813</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		8	34
Investments:		0	0
Total current assets:		<u>8</u>	<u>34</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	4	(31,011)	(47,409)
Net current assets (liabilities):		<u>(31,003)</u>	<u>(47,375)</u>
Total assets less current liabilities:		<u>(29,559)</u>	<u>(44,562)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>(29,559)</u>	<u>(44,562)</u>
Capital and reserves			
Called up share capital:		2	2
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		(29,561)	(44,564)
Total Shareholders' funds:		<u>(29,559)</u>	<u>(44,562)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 January 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 29 January 2021
and signed on behalf of the board by:**

Name: Roger Porter
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 January 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

Plant & machinery - 15% Straight lineMotor vehicles - 15% Straight line

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Notes to the Financial Statements for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 February 2019		12,803			2,622	15,425
Additions						
Disposals						
Revaluations						
Transfers						
At 31 January 2020		12,803			2,622	15,425
Depreciation						
At 1 February 2019		11,006			1,606	12,612
Charge for year		976			393	1,369
On disposals						
Other adjustments						
At 31 January 2020		11,982			1,999	13,981
Net book value						
At 31 January 2020		821			623	1,444
At 31 January 2019		1,797			1,016	2,813

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Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	£	£
Other creditors	31,011	47,409
Total	<u>31,011</u>	<u>47,409</u>

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.