ANGLEY LAND AND PROPERTY MANAGEMENT LIMITED

Company Registration Number:
09849213 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 January 2022

End date: 31 May 2023

ANGLEY LAND AND PROPERTY MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2023

ANGLEY LAND AND PROPERTY MANAGEMENT LIMITED

Company Information

for the Period Ended 31 May 2023

Registered office:	Angley Stud Angley Park Angley Road Cranbrook England TN17 2PN
Company Registration Number:	09849213 (England and Wales)

ANGLEY LAND AND PROPERTY MANAGEMENT LIMITED

Profit and Loss Account

for the Period Ended 31 May 2023

	17 months to 31 May 2023 £	*2021* £
Turnover	**0**	11,100
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(11,499)**	(15,333)
Other charges	**(9,372)**	(6,908)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**(20,871)**	(11,141)

ANGLEY LAND AND PROPERTY MANAGEMENT LIMITED

Balance sheet

As at 31 May 2023

	17 months to 31 May 2023 **£**	*2021* **£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**1,163,348**	1,174,847
Current assets:	**61,937**	61,893
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**61,937**	61,893
Total assets less current liabilities:	**1,225,285**	1,236,740
Creditors: amounts falling due after more than one year:	**(1,237,431)**	(1,228,016)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(12,146)**	8,724
Capital and reserves:	**(12,146)**	8,724

Balance sheet continued

For the year ending 31 May 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 February 2024
And Signed On Behalf Of The Board By:

Name: Rowland Kinch
Status: Director

The notes form part of these financial statements

ANGLEY LAND AND PROPERTY MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No