

Ambient Property Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Arcadian Accounting & Consultancy Limited
15 Colstone Close
Wilmslow
Cheshire
SK9 2TF

Ambient Property Limited

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Ambient Property Limited

Company Information

Directors	Mr James Clarke Mr James Southall Mr Michael Clarke Mrs Fiona Clarke
Registered office	3 Pavillion Way Northwich Cheshire CW9 7YE
Accountants	Arcadian Accounting & Consultancy Limited 15 Colstone Close Wilmslow Cheshire SK9 2TF

Ambient Property Limited
(Registration number: 10412596)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	208,551	208,498
Current assets	121,294	114,949
Creditors: Amounts falling due within one year	(106,695)	(106,967)
Net current assets	14,599	7,982
Total assets less current liabilities	223,150	216,480
Creditors: Amounts falling due after more than one year	(247,489)	(247,489)
	(24,339)	(31,009)
Capital and reserves	(24,339)	(31,009)

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

3 Pavillion Way
Northwich
Cheshire
CW9 7YE

These financial statements were authorised for issue by the Board on 1 November 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

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

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 1 November 2022 and signed on its behalf by:

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Mr James Clarke
Director

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.