

**Company registration number: 12521188**

**Saltbox Property Services Ltd**

**Unaudited filleted financial statements**

**31 March 2022**

# **Saltbox Property Services Ltd**

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## **Saltbox Property Services Ltd**

### **Directors and other information**

<b>Director</b>	Mr N Smith
<b>Company number</b>	12521188
<b>Registered office</b>	Unit 1 Rudgate Business Park Tockwith Yotk YO26 7RD
<b>Accountants</b>	Censis Exchange Building 66 Church Street Hartlepool TS24 7DN

**Saltbox Property Services Ltd**

**Chartered accountants report to the director on the preparation of the  
unaudited statutory financial statements of Saltbox Property Services Ltd  
Year ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Saltbox Property Services Ltd for the year ended 31 March 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Saltbox Property Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Saltbox Property Services Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Saltbox Property Services Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Saltbox Property Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Saltbox Property Services Ltd. You consider that Saltbox Property Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Saltbox Property Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Censis

Chartered Accountants

Exchange Building

66 Church Street

Hartlepool

TS24 7DN

24 March 2023

**Saltbox Property Services Ltd****Statement of financial position****31 March 2022**

	31/03/22		31/03/21	
	£	£	£	£
Fixed assets		499		-
		<hr/>		<hr/>
Current assets	128,767		66,914	
Prepayments and accrued income	1,200		2,550	
	<hr/>		<hr/>	
		129,967		69,464
Creditors: amounts falling due within one year		( 128,558)		( 68,159)
		<hr/>		<hr/>
<b>Net current assets</b>		1,409		1,305
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		1,908		1,305
Accruals and deferred income		( 960)		( 720)
		<hr/>		<hr/>
<b>Net assets</b>		948		585
		<hr/>		<hr/>
<b>Capital and reserves</b>		948		585
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Saltbox Property Services Ltd**

**Year ended 31 March 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

For the 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 March 2023 , and are signed on behalf of the board by:

**Mr N Smith**

Director

Company registration number: 12521188

The company is a private company limited by shares, registered in England and Wales.

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.