

**AWM PROPERTY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**AWM PROPERTY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AWM PROPERTY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Amanda Alexandra McFarlane
<b>Company Number</b>	12686569 (England and Wales)
<b>Registered Office</b>	UNIT 14A FLEETWOOD ROAD NORTH THORNTON-CLEVELEYS FY5 4JZ ENGLAND
<b>Accountants</b>	Ladybird Bookkeeping & Accounts 8 Warren Grove Thornton Cleveleys Lancashire FY5 3TX

**AWM PROPERTY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	140,450	-
<b>Current assets</b>			
Cash at bank and in hand		718	-
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(41,835)	100
<b>Net current (liabilities)/assets</b>		<u>(41,117)</u>	<u>100</u>
<b>Total assets less current liabilities</b>		99,333	100
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(106,572)	-
<b>Net (liabilities)/assets</b>		<u>(7,239)</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(7,339)	-
<b>Shareholders' funds</b>		<u>(7,239)</u>	<u>100</u>

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 March 2023 and were signed on its behalf by

Amanda Alexandra McFarlane  
Director

Company Registration No. 12686569

**AWM PROPERTY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

AWM Property Limited is a private company, limited by shares, registered in England and Wales, registration number 12686569. The registered office is UNIT 14A, FLEETWOOD ROAD NORTH, THORNTON-CLEVELEYS, FY5 4JZ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost.

**4 Tangible fixed assets**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	At cost
At 1 July 2021	-
Additions	140,450
At 30 June 2022	140,450
<b>Depreciation</b>	
At 30 June 2022	-
<b>Net book value</b>	
At 30 June 2022	140,450

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Loans from directors	41,475	(100)
Accruals	360	-
	41,835	(100)

**6 Creditors: amounts falling due after more than one year**

	<b>2022 £</b>	<b>2021 £</b>
Bank loans	106,572	-

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**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

