

**AYLES PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Ayles Properties Ltd
Balance Sheet
As At 28 February 2023

Registered number: 13174169

	28 February 2023	28 February 2022
	£	£
Fixed assets	304,651	192,054
Current assets	4,417	4,875
Prepayments and accrued income	127	186
Creditors: Amounts Falling Due Within One Year	(581)	(193,798)
NET CURRENT ASSETS (LIABILITIES)	3,963	(188,737)
TOTAL ASSETS LESS CURRENT LIABILITIES	308,614	3,317
Creditors: Amounts Falling After More Than One Year	(302,818)	-
NET ASSETS	5,796	3,317
CAPITAL AND RESERVES	5,796	3,317

Notes

1. General Information

Ayles Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13174169 .
The registered office is 26 Wigmore Road, Aylesbury, HP19 9HU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 28 February 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Bhagwati Khatri

Director

28/11/2023

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.