

# COUNTYWAY PROPERTIES LIMITED

**Company Registration Number:  
01895304 (England and Wales)**

**AMENDED Unaudited abridged accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

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# **COUNTYWAY PROPERTIES LIMITED**

## **Contents of the Financial Statements - *As Amended***

**for the Period Ended 31 March 2023**

Balance sheet

Notes

# COUNTYWAY PROPERTIES LIMITED

## Balance sheet - *As Amended*

As at 31 March 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		£	£
Called up share capital not paid:		0	
<b>Fixed assets</b>			
Tangible assets:	3	259,069	262,069
Investments:	4	855,754	697,201
<b>Total fixed assets:</b>		<u>1,114,823</u>	<u>959,270</u>
<b>Current assets</b>			
Stocks:		0	125,000
Cash at bank and in hand:		58,335	13,120
<b>Total current assets:</b>		<u>58,335</u>	<u>138,120</u>
Creditors: amounts falling due within one year:		<u>(179,106)</u>	<u>(94,232)</u>
<b>Net current assets (liabilities):</b>		<u>(120,771)</u>	<u>43,888</u>
Total assets less current liabilities:		994,052	1,003,158
Creditors: amounts falling due after more than one year:		<u>(281,850)</u>	<u>(290,585)</u>
<b>Total net assets (liabilities):</b>		<u>712,202</u>	<u>712,573</u>
<b>Capital and reserves</b>			
Called up share capital:		1,300	1,300
Profit and loss account:		710,902	711,273
Shareholders funds:		<u>712,202</u>	<u>712,573</u>

The notes form part of these financial statements

# COUNTYWAY PROPERTIES LIMITED

## Balance sheet statements - *As for Amended Accounts*

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

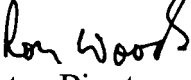
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 17 August 2023

and signed on behalf of the board by:

Name: Ron Woods

 23/11/23

Status: Director

The notes form part of these financial statements

# **COUNTYWAY PROPERTIES LIMITED**

## **Notes to the *Amended* Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# COUNTYWAY PROPERTIES LIMITED

## Notes to the *Amended* Financial Statements

### for the Period Ended 31 March 2023

#### 2. Employees

	<b>2023</b>	<b>2022</b>
Average number of employees during the period	2	2

# COUNTYWAY PROPERTIES LIMITED

## Notes to the *Amended* Financial Statements

### for the Period Ended 31 March 2023

#### 3. Tangible Assets

	Total
Cost	£
At 01 April 2022	262,069
Additions	1,000
At 31 March 2023	<u>263,069</u>
<b>Depreciation</b>	
At 01 April 2022	0
Charge for year	4,000
At 31 March 2023	<u>4,000</u>
<b>Net book value</b>	
At 31 March 2023	<u>259,069</u>
At 31 March 2022	<u>262,069</u>

# **COUNTYWAY PROPERTIES LIMITED**

## **Notes to the *Amended* Financial Statements**

### **for the Period Ended 31 March 2023**

#### **4. Fixed investments**

Investments are held for the medium to long term to generate income