

Company registration number: 02124678

Bridge Fold Properties Limited

Unaudited filleted financial statements

31 March 2022

Bridge Fold Properties Limited

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Directors and other information

Directors

Mrs Valerie Harrison
Mr Ian Nigel Harrison

Secretary

I Harrison

Company number

02124678

Registered office

2 The Firs
Scarcroft
Leeds
LS14 3JH

Accountants

The Barker Partnership
22 Victoria Avenue
Harrogate
HG1 5PR

Bankers

Yorkshire Bank
10 Austhorpe Road
Crossgates
Leeds
LS15 8DL

Bridge Fold Properties Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Bridge Fold Properties Limited

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 Bridge Fold Properties Limited 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 board of directors of Bridge Fold Properties Limited, as a body, in accordance with the terms of our engagement letter dated 3 December 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Bridge Fold Properties Limited and state those matters that we have agreed to state to the board of directors of Bridge Fold Properties Limited 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 Bridge Fold Properties Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Bridge Fold Properties Limited 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 Bridge Fold Properties Limited. You consider that Bridge Fold Properties Limited 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 Bridge Fold Properties Limited. 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.

The Barker Partnership

Chartered Accountants

22 Victoria Avenue

Harrogate

HG1 5PR

12 July 2022

Bridge Fold Properties Limited**Statement of financial position****31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		231,433		231,443
		<hr/>		<hr/>
Current assets	11,208		16,198	
Prepayments and accrued income	621		621	
	<hr/>	11,829	<hr/>	16,819
Creditors: amounts falling due within one year		(55,393)		(64,081)
		<hr/>		<hr/>
Net current liabilities		(43,564)		(47,262)
		<hr/>		<hr/>
Total assets less current liabilities		187,869		184,181
Accruals and deferred income		(630)		(600)
		<hr/>		<hr/>
Net assets		187,239		183,581
		<hr/>		<hr/>
Capital and reserves		187,239		183,581
		<hr/>		<hr/>

Bridge Fold Properties Limited

Year ended 31 March 2022

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 directors acknowledge their 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 12 July 2022 , and are signed on behalf of the board by:

Mr Ian Nigel Harrison

Director

Company registration number: 02124678

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.