Registered number: 02857914

APPOINTMOOR LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Castle & Co
16-18 West Street
Rochford
SS4 1AJ

Appointmoor Limited
Unaudited Financial Statements
For The Year Ended 30 September 2022

Contents

Appointmoor Limited
Abridged Balance Sheet
As at 30 September 2022

Registered number: 02857914

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**4**		3,679,456		3,679,483
			3,679,456		3,679,483
CURRENT ASSETS					
Debtors		-		20,439	
Cash at bank and in hand		7,803		-	
		7,803		20,439	
Creditors: Amounts Falling Due Within One Year		(38,635)		(37,387)	
NET CURRENT ASSETS (LIABILITIES)			(30,832)		(16,948)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,648,624		3,662,535
Creditors: Amounts Falling Due After More Than One Year			(1,958,811)		(1,958,811)
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(497,687)		(497,687)
NET ASSETS			1,192,126		1,206,037
CAPITAL AND RESERVES					
Called up share capital	**5**		10,000		10,000
Revaluation reserve	**6**		2,570,243		2,570,243
Profit and Loss Account			(1,388,117)		(1,374,206)
SHAREHOLDERS' FUNDS			1,192,126		1,206,037

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 30 September 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Bradley Daniells

Director
22/06/2023

The notes on pages 3 to 4 form part of these financial statements.

1. **General Information**

Appointmoor Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02857914 . The registered office is 16-18 , West Street, Rochford, Essex, SS4 1AJ.

2. **Accounting Policies**

2.1. **Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Revaliued
Plant & Machinery	25% Reducing Balance

3. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

4. **Tangible Assets**

	Total
	£
Cost or Valuation	
As at 1 October 2021	3,701,876
As at 30 September 2022	3,701,876
Depreciation	
As at 1 October 2021	22,393
Provided during the period	27
As at 30 September 2022	22,420
Net Book Value	
As at 30 September 2022	3,679,456
As at 1 October 2021	3,679,483

5. **Share Capital**

	2022	2021
Allotted, Called up and fully paid	10,000	10,000

6. **Reserves**

	Revaluation Reserve
	£
As at 1 October 2021	2,570,243
As at 30 September 2022	2,570,243