


COUNTRY & TOWN PROPERTY MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

for the year ended  
31st MAY 2023

Company number 2899544

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## COUNTRY &amp; TOWN PROPERTY MANAGEMENT LIMITED

## BALANCE SHEET as at 31st MAY 2023

	2023	2022
	£	£
Fixed assets	1,753	4
Current assets	13,165	65,423
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(1,382)	(1,596)
NET CURRENT ASSETS	11,783	63,827
TOTAL ASSETS LESS CURRENT LIABILITIES	13,536	63,831
Creditors: amounts falling due after more than one year	-	-
Provision for liabilities	-	-
Accruals and deferred income	(1,092)	(1,204)
NET ASSETS	£12,444	£62,627
CAPITAL AND RESERVES	£12,444	£62,627

## NOTES

## 1. GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales, number 2899544. The registered office is Horns lodge, Meres Lane, Cross-in-Hand, Heathfield, East Sussex, TN21 0TY.

## 2. ADVANCES TO DIRECTORS

The remaining director's loan was repaid during the year.

## 3. SECURED BORROWINGS

None.

## 4. COMMITMENTS AND CONTINGENCIES

None.

## 5. AVERAGE NUMBER OF EMPLOYEES

The average number of employees was 2 (2022: 2).

## COUNTRY &amp; TOWN PROPERTY MANAGEMENT LIMITED

## BALANCE SHEET as at 31st MAY 2023 (continued)

For the year ended 31st May 2023, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation of the financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and are delivered in accordance with the provisions applicable to small companies.

These financial statements were approved by the board of directors and authorised for issue on 24th July 2023, and are signed on behalf of the board by:



Director

T WALLACE