

# Maer Properties Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2022

Mortimore & Co  
Chartered Certified Accountants  
1 Fore Street  
Cullompton  
Devon  
EX15 1JW

# Maer Properties Limited

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# **Maer Properties Limited**

## **Company Information**

<b>Directors</b>	Ms Tammy Louise Dyer Mr Andrew John Dyer
<b>Registered office</b>	Chan-Tun, Foxholes Hill Exmouth Devon EX8 2DF
<b>Accountants</b>	Mortimore & Co Chartered Certified Accountants 1 Fore Street Cullompton Devon EX15 1JW

**Maer Properties Limited**  
**(Registration number: 03251150)**  
**Balance Sheet as at 30 September 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	477,395	493,245
Current assets	1,064,548	1,192,716
Creditors: Amounts falling due within one year	(205,801)	(443,275)
Net current assets	858,747	749,441
Total assets less current liabilities	1,336,142	1,242,686
Accruals and deferred income	(1,743)	(1,629)
	<u>1,334,399</u>	<u>1,241,057</u>
Capital and reserves	<u>1,334,399</u>	<u>1,241,057</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Chan-Tun, Foxholes Hill  
Exmouth  
Devon  
EX8 2DF

These financial statements were authorised for issue by the Board on 31 January 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial 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.

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Maer Properties Limited**  
**(Registration number: 03251150)**  
**Balance Sheet as at 30 September 2022**

Approved and authorised by the Board on 31 January 2023 and signed on its behalf by:

.....  
Ms Tammy Louise Dyer  
Director

.....  
Mr Andrew John Dyer  
Director

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.