

Company registration number: **03484571**

**Applecroft Properties Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 March 2023**

# Applecroft Properties Ltd

## Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	24,000	24,000
Current assets	5,780	4,558
Creditors: amounts falling due within one year	(15,897)	(13,275)
Net current liabilities	(10,117)	(8,717)
Total assets less current liabilities	13,883	15,283
Accruals and deferred income	(3,090)	(11,289)
Net assets	10,793	3,994
Capital and reserves	10,793	3,994

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2022: Nil).

For the year ending 31 March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 18 December 2023, and are signed on behalf of the board by:

Michelle Gertner

Director

Company registration number: 03484571

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.