

**APPLE TREE PROPERTY GROUP LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2020**

Optimise Accountants Ltd

Unit 3, Jubilee House  
31-33 Meadow Lane  
Long Eaton  
Nottinghamshire  
NG10 2FE

**Apple Tree Property Group Limited**  
**Balance Sheet**  
**As at 31 May 2020**

Registered number: 04445021

	2020	2019
	£	£
Fixed assets	655,186	653,667
Current assets	48,326	17,068
Prepayments and accrued income	11,005	-
Creditors: Amounts Falling Due Within One Year	(63,668 )	(122,859 )
<b>NET CURRENT LIABILITIES</b>	(4,337 )	(105,791 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	650,849	547,876
Creditors: Amounts Falling After More Than One Year	(894,500 )	(610,766 )
Accruals and deferred income	(1,199 )	(2,492 )
<b>NET LIABILITIES</b>	(244,850 )	(65,382 )
<b>CAPITAL AND RESERVES</b>	(244,850 )	(65,382 )

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2019: 8)

**2. General Information**

Apple Tree Property Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04445021 . The registered office is The Cider House, Wild Country Lane, Long Ashton, BS41 9AG.

For the year ending 31 May 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
**Mr Andrew Garner**

Director  
**23/02/2021**

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.