

Company Registration Number 5488931 (England and Wales)

**ALBERMARLE PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# ALBERMARLE PROPERTIES LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2021

	2021		2020 as restated	
	£	£	£	£
Fixed assets		16,354		29,711
Current assets	273,628		182,706	
Creditors: amounts falling due within one year	(948,898)		(867,342)	
Net current liabilities		(675,270)		(684,636)
Total assets less current liabilities		(658,916)		(654,925)
Creditors: amounts falling due after more than one year		(39,167)		(49,167)
Net liabilities		(698,083)		(704,092)
Capital and reserves		(698,083)		(704,092)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	-

Albermarle Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Cheval Place, London, SW7 1EW.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ALBERMARLE PROPERTIES LIMITED**

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**

***AS AT 30 JUNE 2021***

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The financial statements were approved and signed by the director and authorised for issue on 29 June 2022

C G Palmer

**Director**

**Company Registration Number 5488931**

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.