Registered Number 05854215

APRICOT MORTGAGES AND LOANS LTD

Micro-entity Accounts

30 June 2023

APRICOT MORTGAGES AND LOANS LTD — Registered Number 05854215

Micro-entity Balance Sheet as at 30 June 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		246	682
Current Assets		20,879	20,876
Creditors: amounts falling due within one year		(1,250)	(1,498)
Net current assets (liabilities)		19,629	19,378
Total assets less current liabilities		19,875	20,060
Creditors: amounts falling due after more than one year		(5,583)	(6,352)
Accruals and deferred income		(960)	(870)
Total net assets (liabilities)		13,332	12,838
Capital and reserves		13,332	12,838

- For the year ending 30 June 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 13 March 2024

And signed on their behalf by:
Brian Price, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2023

1 Employees

	2023	*2022*
Average number of employees during the period	0	0