

**CURTELOW PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Curtellow Properties Limited
Balance Sheet
As At 30 September 2022

Registered number: 05949720

	2022	2021
	£	£
Fixed assets	157,500	157,500
Current assets	1,600	1,160
Creditors: Amounts Falling Due Within One Year	(9,643)	(16,070)
NET CURRENT LIABILITIES	(8,043)	(14,910)
TOTAL ASSETS LESS CURRENT LIABILITIES	149,457	142,590
Creditors: Amounts Falling After More Than One Year	(143,726)	(143,662)
Accruals and deferred income	(732)	(887)
NET ASSETS/(LIABILITIES)	4,999	(1,959)
CAPITAL AND RESERVES	4,999	(1,959)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Curtellow Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05949720 . The registered office is 26 Priestgate , Barton upon Humber, North Lincolnshire, DN18 5ET.

For the 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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Darren Yellowley

Director

27 September 2023

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.