

AMBER VALLEY PROPERTY DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

AMBER VALLEY PROPERTY DEVELOPMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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AMBER VALLEY PROPERTY DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Dean Waddilove
Company Number	05957245 (England and Wales)
Registered Office	Unit 2 Sherbrook Enterprise 100 Sherbrook Road Daybrook Nottinghamshire NG5 6AB United Kingdom
Accountants	Accounting Matters Limited 17 Wellington Street Ripley Derbyshire DE5 3EH

AMBER VALLEY PROPERTY DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	280,000	280,000
Current assets	11,033	12,977
Creditors: amounts falling due within one year	(420,406)	(434,970)
Net current liabilities	(409,373)	(421,993)
Total assets less current liabilities	(129,373)	(141,993)
Accruals and deferred income	(870)	(870)
Net liabilities	(130,243)	(142,863)
Capital and reserves	(130,243)	(142,863)

NOTES TO THE ACCOUNTS

1 Statutory information

Amber Valley Property Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 05957245. The registered office is Unit 2, Sherbrook Enterprise, 100 Sherbrook Road, Daybrook, Nottinghamshire, NG5 6AB, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 September 2023

Dean Waddilove
Director

Company Registration No. 05957245

