

Company registration number: **07492529**

**Applebywood Management Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 January 2021**

# Applebywood Management Limited

## Statement of Financial Position

31 January 2021

	2021	2020
	£	£
Current assets	28,404	30,052
Creditors: amounts falling due within one year	(1,036)	(1,036)
Net current assets	27,368	29,016
Accruals and deferred income	(900)	(1,069)
Net assets	26,468	27,947
Capital and reserves	26,468	27,947

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 14 Garton Close, Appleby Magna, Swadlincote, DE12 7AU, England.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2020: Nil).

For the year ending 31 January 2021, 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 September 2021, and are signed on behalf of the board by:

J Wood

Director

Company registration number: 07492529

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.