

Registered number
09148363

32 Puente 2 Limited

Filleted Accounts

31 December 2022

32 Puente 2 Limited**Registered number:** 09148363**Balance Sheet****as at 31 December 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	200,000	200,000
Net current assets		-	-
Total assets less current liabilities		200,000	200,000
Creditors: amounts falling due after more than one year	4	(196,206)	(195,985)
Net assets		3,794	4,015
Capital and reserves			
Called up share capital		100	100
Revaluation reserve	5	5,656	5,656
Profit and loss account		(1,962)	(1,741)
Shareholders' funds		3,794	4,015

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Calvin Moore

Director

Approved by the board on 31 March 2023

32 Puente 2 Limited
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees

	2022	2021
	Number	Number

Average number of persons employed by the company	<u>2</u>	<u>2</u>
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3 Tangible fixed assets

**Land and
buildings**
£

Cost

At 1 January 2022	<u>200,000</u>
At 31 December 2022	<u>200,000</u>

Depreciation

At 31 December 2022	<u>-</u>
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Net book value

At 31 December 2022	<u>200,000</u>
At 31 December 2021	<u>200,000</u>

4 Creditors: amounts falling due after one year

	2022	2021
	£	£

Other creditors	<u>196,206</u>	<u>195,985</u>
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5 Revaluation reserve

	2022	2021
	£	£

At 1 January 2022	5,656	5,656
At 31 December 2022	<u>5,656</u>	<u>5,656</u>

6 Other information

32 Puente 2 Limited is a private company limited by shares and incorporated in England. Its registered office is:

Broom Hall Farm
Ushaw Moor
County Durham
DH7 7NB

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.