REGISTERED NUMBER: 10629768 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2022

for

Appear Development Ltd

Contents of the Financial Statements for the Year Ended 28 February 2022

Company Information
for the Year Ended 28 February 2022

DIRECTOR:	J E Chandrasakera
REGISTERED OFFICE:	The Mews Hounds Road Chipping Sodbury Bristol BS37 6EE
REGISTERED NUMBER:	10629768 (England and Wales)
ACCOUNTANTS:	Dolman's Chartered Accountants The Mews Hounds Road Chipping Sodbury Bristol BS37 6EE

Appear Development Ltd (Registered number: 10629768)

Balance Sheet
28 February 2022

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		3,534		2,588
CURRENT ASSETS					
Debtors	5	52,752		26,605	
Cash at bank		232,216		284,064	
		284,968		310,669	
CREDITORS					
Amounts falling due within one year	6	31,777		37,774	
NET CURRENT ASSETS			253,191		272,895
TOTAL ASSETS LESS CURRENT LIABILITIES			256,725		275,483
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			256,625		275,383
SHAREHOLDERS' FUNDS			256,725		275,483

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 4 July 2022 and were signed by:

J E Chandrasakera - Director

Notes to the Financial Statements
for the Year Ended 28 February 2022

1. **STATUTORY INFORMATION**

Appear Development Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 50% on reducing balance

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1) .

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 March 2021	10,514
Additions	4,091
At 28 February 2022	14,605
DEPRECIATION	
At 1 March 2021	7,926
Charge for year	3,145
At 28 February 2022	11,071
NET BOOK VALUE	
At 28 February 2022	3,534
At 28 February 2021	2,588

continued...

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Trade debtors	22,361	16,854
Other debtors	30,391	9,751
	52,752	26,605

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Taxation and social security	29,116	35,315
Other creditors	2,661	2,459
	31,777	37,774

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.