

**ANITA BROOK PROPERTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Brook & Co Accountants - Brackley
1 Market Place
Brackley
NN13 7AB

Anita Brook Property Ltd
Balance Sheet
As at 31 May 2022

Registered number: 10748321

	2022	2021
	£	£
Fixed assets	857,810	862,010
Current assets	15	940
Creditors: Amounts Falling Due Within One Year	(256,611)	(258,401)
NET CURRENT LIABILITIES	<u>(256,596)</u>	<u>(257,461)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>601,214</u>	<u>604,549</u>
Creditors: Amounts Falling After More Than One Year	(599,159)	(599,159)
Accruals and deferred income	-	(1,000)
NET ASSETS	<u><u>2,055</u></u>	<u><u>4,390</u></u>
CAPITAL AND RESERVES	<u><u>2,055</u></u>	<u><u>4,390</u></u>

Notes

1. Average Number of Employees

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

2. General Information

Anita Brook Property Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10748321 . The registered office is 1 Market Place, Brackley, NN13 7AB.

Anita Brook Property Ltd
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 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 her 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

Mrs Anita Brook

Director

30/05/2023

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.