

Company registration number 11179260 (England and Wales)

ARNELL PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

ARNELL PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	4,202,896	4,200,000
Current assets	687,905	654,674
Prepayments and accrued income	10,414	14,219
Creditors: amounts falling due within one year	(28,786)	(18,169)
Net current assets	669,533	650,724
Total assets less current liabilities	4,872,429	4,850,724
Creditors: amounts falling due after more than one year	(2,732,400)	(2,732,400)
Accruals and deferred income	(12,237)	(17,593)
Net assets	2,127,792	2,100,731
Capital and reserves	2,127,792	2,100,731

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Advances of £127,865 have been granted to the director during the period, interest of £4,119 at a rate of 2.5% per annum has been charged and repayments have been made of £156,132. The balance owing to the company at 31 March 2022 was £174,221 (2021 - £198,369).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Arnell Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Coventry Innovation Village, Cheetah Road, Coventry, CV1 2TL.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

ARNELL PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2022

C Arnell
Director

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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.