

**LIME TREE PROPERTY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Lime Tree Property Services Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11204526

	2022	2021
	£	£
Fixed assets	95,734	32,458
Current assets	22,028	66,644
Prepayments and accrued income	25,243	5,999
Creditors: Amounts Falling Due Within One Year	(54,862)	(49,809)
NET CURRENT ASSETS (LIABILITIES)	(7,591)	22,834
TOTAL ASSETS LESS CURRENT LIABILITIES	88,143	55,292
Creditors: Amounts Falling After More Than One Year	(88,093)	(50,423)
NET ASSETS	50	4,869
CAPITAL AND RESERVES	50	4,869

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2021: 5)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Darren Buntin	32,377	13,409	28,500	-	17,286

The above loan is unsecured, incurs interest at 2%, and is repayable on demand.

3. General Information

Lime Tree Property Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11204526 . The registered office is Lime Tree Cottage, 105 High Road, Lancaster, LA2 6PS.

Lime Tree Property Services Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 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 his 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

Mr Darren Buntin

Director

19/12/2022

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.