APPSHOTT HOMES LTD

Registered Number
11544875
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 August 2021

APPSHOTT HOMES LTD

Company Information
for the year from 1 September 2020 to 31 August 2021

Directors
APPS, Josh Michael Ashley

OAKESHOTT, Charmaine Margaret

Registered Address
Hillside Lodge Clacton Road

Weeley

Clacton-On-Sea

CO16 9DN

Registered Number
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APPSHOTT HOMES LTD

Balance Sheet as at
31 August 2021

	2021	2020
	£	£
Assets		
Fixed Assets	362,000	362,000
Current Assets	11,354	-
	373,354	362,000
Capital, Reserves and Liabilities		
Capital and reserves	(16,465)	(13,146)
Creditors amounts falling due within one year	112,893	96,862
Creditors amounts falling due after one year	276,926	277,010
Accruals and deferred income	-	1,274
	373,354	362,000

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 30 March 2022, and are signed on its behalf by:

OAKESHOTT, Charmaine Margaret
Director
Registered Company No. 11544875