

Company registration number 12028261 (England and Wales)

ALFRED THOMAS PROPERTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

ALFRED THOMAS PROPERTY LTD

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,128,056		560,284
Current assets	318,059		139,030	
Creditors: amounts falling due within one year	(517,223)		(283,449)	
Net current liabilities		(199,164)		(144,419)
Total assets less current liabilities		928,892		415,865
Creditors: amounts falling due after more than one year		(928,911)		(358,961)
Net (liabilities)/assets		(19)		56,904
Capital and reserves		(19)		56,904

Notes to the financial statements

1 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

ALFRED THOMAS PROPERTY LTD is a private company limited by shares incorporated in England and Wales. The registered office is 18, The Ropewalk, Nottingham, United Kingdom, NG1 5DT.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

ALFRED THOMAS PROPERTY LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved and signed by the director and authorised for issue on 24 April 2023

Daniel Chambers

Director

Company registration number 12028261 (England and Wales)

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.