

**APPLE TREE TOWN LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 19 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

**APPLE TREE TOWN LTD**  
**UNAUDITED ACCOUNTS**  
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**APPLE TREE TOWN LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 19 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

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<b>Directors</b>	Miss NM Peach Miss SE Peach
<b>Company Number</b>	12215203 (England and Wales)
<b>Registered Office</b>	Unit 6 Loomer Road Industrial Estate Newcastle Staffordshire ST5 7LB
<b>Accountants</b>	Thursfields Accountancy Limited Marcus House, Parkhall Business Village Park Hall Road Stoke-on-Trent Staffordshire ST3 5XA

**APPLE TREE TOWN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Tangible assets	4	20,129
<b>Current assets</b>		
Debtors		754
Cash at bank and in hand		29,059
		<u>29,813</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,703)</u>
<b>Net current liabilities</b>		<u>(5,890)</u>
<b>Total assets less current liabilities</b>		14,239
<b>Creditors: amounts falling due after more than one year</b>		<u>(46,862)</u>
<b>Net liabilities</b>		<u>(32,623)</u>
<b>Capital and reserves</b>		
Called up share capital	5	100
Profit and loss account		<u>(32,723)</u>
<b>Shareholders' funds</b>		<u><u>(32,623)</u></u>

For the period ending 30 September 2020 the company 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 7 June 2021 and were signed on its behalf by

Miss NM Peach  
Director

Company Registration No. 12215203

**APPLE TREE TOWN LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 19 SEPTEMBER 2019 TO 30 SEPTEMBER 2020**

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**1 Statutory information**

Apple Tree Town Ltd is a private company, limited by shares, registered in England and Wales, registration number 12215203. The registered office is Unit 6, Loomer Road Industrial Estate, Newcastle, Staffordshire, ST5 7LB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% Straight Line
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***Government grants***

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

***Going concern***

The accounts have been prepared on a going concern basis due to the continued support of the directors.

**4 Tangible fixed assets**

**Cost or valuation**

At 19 September 2019

Additions

At 30 September 2020

**Depreciation**

Charge for the period

At 30 September 2020

**Net book value**

At 30 September 2020

**Total  
£**

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21,839

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21,839

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1,710

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1,710

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20,129

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**APPLE TREE TOWN LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Share capital</b>	<b>2020</b>
	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100
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Shares issued during the period: 100 Ordinary shares of £1 each	100
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**6 Average number of employees**

During the period the average number of employees was 2.

