

Company registration number 12447406 (England and Wales)

**ARCHER WOODNUTT PROPERTY HOLDINGS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# ARCHER WOODNUTT PROPERTY HOLDINGS LTD

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		648,000		661,500
Current assets	411,563		401,829	
Creditors: amounts falling due within one year	(232,958)		(240,520)	
Net current assets		178,605		161,309
Total assets less current liabilities		826,605		822,809
Creditors: amounts falling due after more than one year		(358,601)		(368,323)
Net assets		468,004		454,486
Capital and reserves		468,004		454,486

### 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

Archer Woodnutt Property Holdings Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 8 Chalk Lane, Snetterton Business Park, Norwich, Norfolk, England, NR16 2JZ.

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 his 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.

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.

# **ARCHER WOODNUTT PROPERTY HOLDINGS LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2022***

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The financial statements were approved and signed by the director and authorised for issue on 28 November 2022

Mr El Clapham  
**Director**

**Company registration number 12447406 (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.