

Company Registration Number : 12449081 (England and Wales)

APPLEGARTH PROPERTY GROUP LTD
Unaudited Filleted Financial Statement
For the year ended 28 February 2023

APPLEGARTH PROPERTY GROUP LTD
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For the year ended 28 February 2023

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APPLEGARTH PROPERTY GROUP LTD
Company Information
For the year ended 28 February 2023

Director	Yingnan MA
Company number	12449081
Registered office	142 Chorley New Road Bolton BL1 4NX
Accountant	Horridge and Lever 142 Chorley New Road Bolton BL1 4NX

APPLEGARTH PROPERTY GROUP LTD
Statement of Financial Position
For the year ended 28 February 2023

	2023	2022
	£	£
Fixed assets	755,462	256,636
Current assets	195,509	28,816
Creditors: Amounts falling due within one year	(738,676)	(246,979)
Net current assets/(liabilities)	<u>(543,167)</u>	<u>(218,163)</u>
Total assets less current liabilities	212,295	38,473
Creditors: Amounts falling due more than one year	(247,091)	(54,980)
Net assets/(liabilities)	<u>(34,796)</u>	<u>(16,507)</u>
Capital and reserves	<u>(34,796)</u>	<u>(16,507)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 142 Chorley New Road, Bolton, BL1 4NX.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2022:0).

- For the year ending 28 February 2023 the company was entitled to exemption 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 director acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 27 November 2023 and signed on behalf of the board by:

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Yingnan MA (Director)

Company registration number. 12449081

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.