

**GARLAND PROPERTY HOLDINGS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**GARLAND PROPERTY HOLDINGS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**GARLAND PROPERTY HOLDINGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Mr Ross Paul Garland Mrs Jane Louise Garland
<b>Company Number</b>	12504362 (England and Wales)
<b>Registered Office</b>	Village Green House 2 The Green Dunchurch Rugby CV22 6NX
<b>Accountants</b>	Peacock Accountants Limited 71-75 Shelton Street Covent Garden London England WC2H 9JQ

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
GARLAND PROPERTY HOLDINGS LIMITED  
FOR THE YEAR ENDED 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GARLAND PROPERTY HOLDINGS LIMITED for the year ended 31 March 2023 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

Peacock Accountants Limited  
Chartered Certified Accountants

71-75 Shelton Street  
Covent Garden  
London  
England  
WC2H 9JQ

18 December 2023

**GARLAND PROPERTY HOLDINGS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	691,363	385,655
Current assets	8,209	20,101
Prepayments and accrued income	16,000	20,000
Creditors: amounts falling due within one year	(196,031)	(110,423)
<b>Net current liabilities</b>	<b>(171,822)</b>	<b>(70,322)</b>
<b>Total assets less current liabilities</b>	<b>519,541</b>	<b>315,333</b>
Creditors: amounts falling due after more than one year	(509,262)	(300,645)
Accruals and deferred income	(600)	(1,200)
<b>Net assets</b>	<b>9,679</b>	<b>13,488</b>
<b>Capital and reserves</b>	<b>9,679</b>	<b>13,488</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

GARLAND PROPERTY HOLDINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12504362. The registered office is Village Green House 2 The Green, Dunchurch, Rugby, CV22 6NX.

**2 Average number of employees**

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

For the year ending 31 March 2023 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.

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 on 18 December 2023

Mr Ross Paul Garland  
Director

Company Registration No. 12504362

