

**CI2I PROPERTY HOLDINGS LIMITED**  
**Financial Statements**  
**for the Period from 01 April 2022 to 31 March 2023**

# CI2I PROPERTY HOLDINGS LIMITED

Financial Statements for the period ending 31 March 2023

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# CI2I PROPERTY HOLDINGS LIMITED

Financial Statements for the period ending 31 March 2023

## Company Information

### Company Details

Company Number 12558612

Registered Office 4 BROAD ACRE NORDEN  
ROCHDALE  
LANCASHIRE  
LANCASHIRE  
OL12 7RP

### Directors

Directors who held office during the period were:

Matthew Peter MURPHY

# CI2I PROPERTY HOLDINGS LIMITED

Financial Statements for the period ending 31 March 2023

## Statement of Financial Position

	Notes	2023	2022
		£	£
<b>Fixed Assets</b>			
Investment Properties	5	-	305,185
<b>Current Assets</b>			
Debtors due		-	414
Cash at bank and in hand		98,138	1,002
		<u>98,138</u>	<u>1,416</u>
<b>Creditors</b>			
Amount falling due within one year		(61,930)	-
<b>Net Current Assets</b>		<u>36,208</u>	<u>1,416</u>
<b>Total Assets less current liabilities</b>		36,208	306,601
Creditors due after more than one year		-	(283,965)
<b>Net Assets</b>		<u>36,208</u>	<u>22,636</u>
<b>Capital and Reserves</b>			
Called up Share Capital		100	100
Retained earnings at end of year		<u>36,108</u>	<u>22,536</u>
<b>Shareholder funds</b>		<u>36,208</u>	<u>22,636</u>

For the year ending 31/03/2023 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 28 December 2023

Matthew Murphy

Company Registration No. 12558612

# CI2I PROPERTY HOLDINGS LIMITED

Financial Statements for the period ending 31 March 2023

## Notes to the Accounts

### 1. Statutory Information

CI2I PROPERTY HOLDINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12558612.

### 2. Accounting Policies

#### *Basis of preparing the Financial Statements*

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

#### *Presentation Currency*

The accounts are presented in £ sterling.

# **CI2I PROPERTY HOLDINGS LIMITED**

**Financial Statements for the period ending 31 March 2023**

## **Notes to the Accounts**

### **3. Employees**

Average number of employees, including directors, during the year was as follows:

2023	1
2022	1

### **4. Principal Activity**

Development & Sale of Property

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.