

Company registration number: **13146693**

**Snowball Property Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 January 2023**

# Snowball Property Ltd

## Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	967,913	326,988
Current assets	13,669	6,128
Prepayments and accrued income	608	233
Creditors: amounts falling due within one year	(271,260)	(90,514)
Net current liabilities	(256,983)	(84,153)
Total assets less current liabilities	710,930	242,835
Creditors: amounts falling due after more than one year	(673,994)	(239,819)
Accruals and deferred income	(11,886)	(1,449)
Net assets	25,050	1,567
Capital and reserves	25,050	1,567

## NOTES TO THE FINANCIAL STATEMENTS

### 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 9a Bayldon Square, York, YO23 1PT, United Kingdom.

These financial statements are presented in GBP, which is the Company's functional currency. All amounts have been rounded to the nearest pound, unless otherwise indicated.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2022: Nil).

### 3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

The company owed £260,483 to its directors (2022 -£88,223 to its directors) as at 31st January 2023.

For the year ending 31 January 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 June 2023 , and are signed on behalf of the board by:

S Chen

Director

Company registration number: 13146693

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.