

**BTO PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

BTO Property Limited
Balance Sheet
As At 31 January 2023

Registered number: 13147584

	31 January 2023	31 January 2022
	£	£
Fixed assets	269,915	236,630
Current assets	6,384	2,016
Prepayments and accrued income	507	293
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NET CURRENT ASSETS	6,891	2,309
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TOTAL ASSETS LESS CURRENT LIABILITIES	276,806	238,939
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Creditors: Amounts Falling After More Than One Year	(301,620)	(257,308)
Accruals and deferred income	(840)	(840)
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NET LIABILITIES	(25,654)	(19,209)
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CAPITAL AND RESERVES	(25,654)	(19,209)
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Notes

1. General Information

BTO Property Limited is a private company, limited by shares, incorporated in , registered number 13147584 . The registered office is Office G29, Amber Court, William Armstrong Drive, Newcastle Upon Tyne, Tyne & Wear, NE4 7YA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Tsz Chun Shek

Director

20/08/2023

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.