

TILLY PROPERTIES LIMITED

**Company Registration Number:
13184633 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 08 February 2021

End date: 28 February 2022

TILLY PROPERTIES LIMITED

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TILLY PROPERTIES LIMITED

Company Information

for the Period Ended 28 February 2022

Director:

Peter Cowgill

Registered office:

Regency House
45-53 Chorley New Road
Bolton
Lancashire
GBR
BL1 4QR

Company Registration Number:

13184633 (England and Wales)

TILLY PROPERTIES LIMITED

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Principal Activities

Property development

Directors

The directors shown below have held office during the whole of the period from 08 February 2021 to 28 February 2022
Peter Cowgill

This report was approved by the board of directors on 24 January 2023

And Signed On Behalf Of The Board By:

Name: Peter Cowgill

Status: Director

TILLY PROPERTIES LIMITED

Balance sheet

As at 28 February 2022

	<i>13 months to 28 Feb 2022 £</i>
Called up share capital not paid:	1
Current assets:	1,312,241
Prepayments and accrued income:	24,790
Creditors: amounts falling due within one year:	(45,928)
Net current assets (liabilities):	1,291,103
Total assets less current liabilities:	1,291,104
Creditors: amounts falling due after more than one year:	(980,000)
Accruals and deferred income:	(311,398)
Total net assets (liabilities):	(294)
Capital and reserves:	(294)

TILLY PROPERTIES LIMITED

Balance sheet continued

For the year ending 28 February 2022 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 January 2023

And Signed On Behalf Of The Board By:

Name: Peter Cowgill

Status: Director

The notes form part of these financial statements

TILLY PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 0

TILLY PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.