

**EXODIA PROPERTY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

TaxAssist Accountants  
30 North Street  
Keighley  
BD21 3SE

**Exodia Property Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 13558830

	<b>31 March 2023</b>	<b>31 March 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	466,640	167,208
Current assets	11,270	204,731
Creditors: Amounts Falling Due Within One Year	(1,229 )	-
<b>NET CURRENT ASSETS</b>	<u>10,041</u>	<u>204,731</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>476,681</u>	<u>371,939</u>
Creditors: Amounts Falling After More Than One Year	(470,504 )	(370,470 )
Accruals and deferred income	(835 )	(2,989 )
<b>NET ASSETS/(LIABILITIES)</b>	<u><u>5,342</u></u>	<u><u>(1,520 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>5,342</u></u>	<u><u>(1,520 )</u></u>

Notes

**1. General Information**

Exodia Property Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13558830 . The registered office is 72 Bradford Road, Guiseley, Leeds, LS20 8LA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**Exodia Property Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Christopher Berryman

Director

30th October 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.