

**BARKLEY PROPERTY HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Barkley Property Holdings Limited
Unaudited Financial Statements
For The Year Ended 31 July 2023

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Barkley Property Holdings Limited
Balance Sheet
As At 31 July 2023

Registered number: 14252805

		2023	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4		200,000
Investments	5		900
			<hr/>
			200,900
CURRENT ASSETS			
Cash at bank and in hand		300,100	
		<hr/>	
		300,100	
Creditors: Amounts Falling Due Within One Year	6	(720)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			299,380
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			500,280
			<hr/>
NET ASSETS			500,280
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	7		1,000
Profit and Loss Account			499,280
			<hr/>
SHAREHOLDERS' FUNDS			500,280
			<hr/>

For the year ending 31 July 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Clair Barkley

Director

13/02/2024

The notes on pages 2 to 3 form part of these financial statements.

Barkley Property Holdings Limited

Notes to the Financial Statements

For The Year Ended 31 July 2023

1. General Information

Barkley Property Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14252805. The registered office is Goodcop Cottage, Sandtoft Lane, Thorne, Doncaster, DN8 5TG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Revaluation
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3. Average Number of Employees

Average number of employees, including directors, during the year was: 2

4. Tangible Assets

	Land & Property Freehold £
Cost	
As at 25 July 2022	-
Additions	200,000
As at 31 July 2023	200,000
Net Book Value	
As at 31 July 2023	200,000
As at 25 July 2022	-

5. Investments

	Unlisted £
Cost	
As at 25 July 2022	-
Additions	900
As at 31 July 2023	900
Provision	
As at 25 July 2022	-
As at 31 July 2023	-
Net Book Value	
As at 31 July 2023	900
As at 25 July 2022	-

Barkley Property Holdings Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2023

6. Creditors: Amounts Falling Due Within One Year

	2023
	£
Accruals and deferred income	720
	<u>720</u>

7. Share Capital

	2023
	£
Allotted, Called up and fully paid	1,000
	<u>1,000</u>

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.