

COMPANY REGISTRATION NUMBER: 02016934

Countryman Properties Limited
Filleted Unaudited Financial Statements
31 December 2022

Countryman Properties Limited

Financial Statements

Year ended 31 December 2022

Contents	Page
Statement of financial position	1
Notes to the financial statements	2

Countryman Properties Limited

Statement of Financial Position

31 December 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand		88	88
Creditors: amounts falling due within one year	6	3,568	3,568
Net current liabilities			
		3,480	3,480
Total assets less current liabilities		(3,480)	(3,480)
Net liabilities		(3,480)	(3,480)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(4,480)	(4,480)
Shareholders deficit		(3,480)	(3,480)

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 29 September 2023 , and are signed on behalf of the board by:

A C Clague

Director

Company registration number: 02016934

Countryman Properties Limited

Notes to the Financial Statements

Year ended 31 December 2022

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 27 New Dover Road, Canterbury, Kent, CT1 3DN.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The financial statements are prepared in sterling, which is the functional currency of the entity. Going Concern The financial statements have been prepared on the going concern basis as the director will ensure that the company can meet it's debts as they fall due.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 15% reducing balance

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses. Loans and borrowings are initially recognised at the transaction price including transaction costs. Subsequently, they are measured at amortised cost using the effective interest rate method, less impairment. If an arrangement constitutes a finance transaction it is measured at present value.

4. Number of employees

The average number of persons employed by the company during the year, including the directors, amounted to 1 (2021: 1).

5. Tangible assets

	Equipment	Total
	£	£
Cost		
At 1 January 2022 and 31 December 2022	3,725	3,725
	-----	-----
Depreciation		
At 1 January 2022 and 31 December 2022	3,725	3,725
	-----	-----
Carrying amount		
At 31 December 2022	—	—
	-----	-----
At 31 December 2021	—	—
	-----	-----

6. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	3,568	3,568
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7. Related party transactions

At the balance sheet date the company owed £3,218 (2021: £3,218) to a director of the company.

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.