

**BATESON PROPERTY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Bateson Property Services Limited
Balance Sheet
As at 30 April 2021

Registered number: 10146098

	2021	2020
	£	£
Fixed assets	587,976	499,066
Current assets	3,991	12,325
Creditors: Amounts Falling Due Within One Year	(357,582)	(284,138)
NET CURRENT LIABILITIES	(353,591)	(271,813)
TOTAL ASSETS LESS CURRENT LIABILITIES	234,385	227,253
Creditors: Amounts Falling After More Than One Year	(222,276)	(216,276)
Accruals and deferred income	(4,495)	(4,395)
NET ASSETS	7,614	6,582
CAPITAL AND RESERVES	7,614	6,582

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	1	1
	1	1

2. General Information

Bateson Property Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10146098 . The registered office is 2 Ardure Court, The Campsbourne, London, N8 7SB.

Bateson Property Services Limited
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

Mr Nicholas Bateson

Director

16/12/2021

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.