

Bateson Property Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2023

Bateson Property Services Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Bateson Property Services Ltd

Company Information

Director Mr Nicholas Bateson

Company secretary Mr Nicholas Bateson

Registered office 2 Aduro Court
The Campsbourne
London
N8 7SB

Accountants Langley Business Services Ltd
Chartered Certified Accountants
1 Colt Mews
Enfield
EN3 6YH

Bateson Property Services Ltd
(Registration number: 10146098)
Balance Sheet as at 30 April 2023

	2023 £
Fixed assets	647,599
Current assets	296,159
Creditors: Amounts falling due within one year	(10,452)
Net current assets	285,707
Total assets less current liabilities	933,306
Creditors: Amounts falling due after more than one year	(908,254)
Accruals and deferred income	7,096
	<u>32,148</u>
Capital and reserves	<u>32,148</u>

1 General information

Country of incorporation

The address of its registered office is:
2 Aduro Court
The Campsbourne
London
N8 7SB
United Kingdom

These financial statements were authorised for issue by the director on 12 January 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1.

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Bateson Property Services Ltd
(Registration number: 10146098)
Balance Sheet as at 30 April 2023

Approved and authorised by the director on 12 January 2024

.....
Mr Nicholas Bateson
Company secretary and director

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.