

Company Registration Number 12512069 (England and Wales)

ALL THE PROPERTIES AND ITS SOFTWARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

ALL THE PROPERTIES AND ITS SOFTWARE LTD

COMPANY INFORMATION

Directors	Mr G T Lever Mr R C Brooks
Company number	12512069
Registered office	2 Hopkins Mead Chelmsford Essex CM2 6SS
Accountants	Terry Prosser Accounting Solutions Limited 2 Hopkins Mead Chelmsford Essex CM2 6SS

ALL THE PROPERTIES AND ITS SOFTWARE LTD

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ALL THE PROPERTIES AND ITS SOFTWARE LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	1,024,468		1,021,990	
Creditors: amounts falling due within one year	(1,026,137)		(1,024,924)	
Net current liabilities		(1,669)		(2,934)
Net liabilities		(1,669)		(2,934)
Capital and reserves		(1,669)		(2,934)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

All the Properties and its Software Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2 Hopkins Mead, Chelmsford, Essex, CM2 6SS.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 May 2023 and are signed on its behalf by:

Mr G T Lever
Director

Company Registration Number 12512069

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.