

**FINDLAY PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Findlay Properties Limited
Unaudited Financial Statements
For The Year Ended 31 March 2022

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Findlay Properties Limited
Balance Sheet
As at 31 March 2022

Registered number: 10063243

		2022
	Notes	£
FIXED ASSETS		
Tangible Assets	3	541,942
		<u>541,942</u>
Creditors: Amounts Falling Due Within One Year	5	<u>(70,393)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(70,393)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>471,549</u>
Creditors: Amounts Falling Due After More Than One Year	6	<u>(463,220)</u>
NET ASSETS		<u><u>8,329</u></u>
CAPITAL AND RESERVES		
Called up share capital	7	100
Profit and Loss Account		<u>8,229</u>
SHAREHOLDERS' FUNDS		<u><u>8,329</u></u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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

Mr Ronald Pringle

Director

31/12/2022

The notes on page 2 form part of these financial statements.

Findlay Properties Limited
Notes to the Financial Statements
For The Year Ended 31 March 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. 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

Nil

2. Average Number of Employees

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

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 April 2021	541,942
As at 31 March 2022	541,942
Net Book Value	
As at 31 March 2022	541,942
As at 1 April 2021	541,942

5. Creditors: Amounts Falling Due Within One Year

	2022 £
Other creditors	69,393
Accruals and deferred income	1,000
	70,393

6. Creditors: Amounts Falling Due After More Than One Year

	2022 £
Bank loans	463,220
	463,220

7. Share Capital

	2022
Allotted, Called up and fully paid	100

8. General Information

Findlay Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10063243. The registered office is Office B Crown House, 28 Winchester Road, Romsey, Hampshire, SO51 8AA.

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.