Registration number: 10366607

CTC (Properties) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Icke & Co Limited
Chartered Accountants
The Old Barn
Avoncroft Farm
Offenham
Evesham
Worcestershire
WR11 8RR

CTC (Properties) Limited

Contents

Balance Sheet	1 to 2
Notes to the Financial Statements	1

CTC (Properties) Limited

(Registration number: 10366607)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	941	1,126
Current assets	3,558	3,157
Creditors: Amounts falling due within one year	(2,498)	(1,925)
Net current assets	1,060	1,232
Total assets less current liabilities	2,001	2,358
Accruals and deferred income	(630)	(600)
	1,371	1,758
Capital and reserves	1,371	1,758

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
Perrotts Brook Farmhouse
Perrotts Brook
Cirencester
GL7 7BS

These financial statements were authorised for issue by the Board on 29 May 2020.

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'.

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.

For the financial year ending 31 March 2020 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

CTC (Properties) Limited

(Registration number: 10366607)
Balance Sheet as at 31 March 2020

Approved and authorised by the Board on 29 May 2020 and signed on its behalf by:

.....

T Chippendale

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.