Applebrook Properties Limited

Data not obtained from trial balance **AutoHide is on**

Enter data in the white spaces Enter numbers as + unless indicated

		Current year	Comparative
Units (eg £ or £000)	£ *include a trailing space*		
Company registration number	10831739		
Address of registered office as a single paragraph of text)	305 Linen Hall, 162-168 Regent Street, London W1B 5TD		
Approval date of the accounts by the board	Date 03/08/2020		
Date of signing of the accountants report	Date 03/08/2020		
Date of engagement letter (required for CA and ACCA reports)	Date		
Name of director signing balance sheet	Nicholas Mordin		
Name of accountants	D A McCormick & Co		
Type of firm (eg Chartered Accountants)	Accountants		
Address of accountants			
Address line 1	16 Brookfield Drive		
Address line 2	Worsley		
City or town	Manchester		
County or region			
Postcode	M28 1JY		
		Number	Number
Average number of persons employed by the company		-	-

Registered number
10831739

Applebrook Properties Limited

Filleted Accounts

31 March 2020

Applebrook Properties Limited

Registered number: 10831739

Balance Sheet

as at 31 March 2020

		2020		2019
		£		£
Fixed assets		90,362		90,362
Current assets	6,471		135	
Prepayments and accrued income	64		64	
	6,535		199	
Creditors: amounts falling due within one year	(102,314)		(99,688)	
Net current liabilities		(95,779)		(99,489)
Total assets less current liabilities		(5,417)		(9,127)
Accruals and deferred income		(612)		(606)
Net liabilities		(6,029)		(9,733)
Capital and reserves		(6,029)		(9,733)

The company is a private company limited by shares and incorporated in England. Its registered office is 305 Linen Hall, 162-168 Regent Street, London W1B 5TD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Nicholas Mordin

Director

Approved by the board on 3 August 2020

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.