Company Registration No. 11470960 (England and Wales)

DETMOLD PROPERTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

DETMOLD PROPERTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Mr J Sofer
Company Number	11470960 (England and Wales)
Registered Office	22 Braydon Road London N16 6QB

DETMOLD PROPERTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

		2022		2021
		£		£
Fixed assets		554,600		554,600
Current assets	14,736		9,426	
Prepayments and accrued income	2,907		5,814	
Creditors: amounts falling due within one year	(177,980)		(181,981)	
Net current liabilities		(160,337)		(166,741)
Total assets less current liabilities		394,263		387,859
Creditors: amounts falling due after more than one year		(397,773)		(397,774)
Net liabilities		(3,510)		(9,915)
Capital and reserves		(3,510)		(9,915)

NOTES TO THE ACCOUNTS

1 Statutory information

Detmold Property Ltd is a private company, limited by shares, registered in England and Wales, registration number 11470960. The registered office is 22 Braydon Road, London, N16 6QB.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

Approved by the board on 18 November 2022

Mr J Sofer
Director

Company Registration No. 11470960

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.