REGISTERED NUMBER: 12820042 (England and Wales)

Unaudited Financial Statements

for the Period 18 August 2020 to 31 August 2021

for

Arden Property Holdings Ltd

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for the Period 18 August 2020 to 31 August 2021

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Arden Property Holdings Ltd

Company Information
for the Period 18 August 2020 to 31 August 2021

DIRECTORS:	Mrs K L Young D S Young
REGISTERED OFFICE:	Corner Farm Packwood Road Lapworth Solihull B94 6EJ
REGISTERED NUMBER:	12820042 (England and Wales)
ACCOUNTANTS:	Tomkinson Teal Limited Hanover Court 5 Queen Street Lichfield Staffordshire WS13 6QD

Balance Sheet
31 August 2021

	Notes	£
FIXED ASSETS		
Tangible assets	4	4,773
Investment property	5	40,884
		45,657
CURRENT ASSETS		
Debtors	6	277
Cash at bank		1,587
		1,864
CREDITORS		
Amounts falling due within one year	7	(46,878)
NET CURRENT LIABILITIES		(45,014)
TOTAL ASSETS LESS CURRENT LIABILITIES		643
CAPITAL AND RESERVES		
Called up share capital	8	2
Retained earnings	9	641
SHAREHOLDERS' FUNDS		643

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 16 March 2022 and were signed on its behalf by:

D S Young - Director

Notes to the Financial Statements
for the Period 18 August 2020 to 31 August 2021

1. STATUTORY INFORMATION

Arden Property Holdings Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	5,570
At 31 August 2021	5,570
DEPRECIATION	
Charge for period	797
At 31 August 2021	797
NET BOOK VALUE	
At 31 August 2021	4,773

5. INVESTMENT PROPERTY

	Total
	£
FAIR VALUE	
Additions	40,884
At 31 August 2021	40,884
NET BOOK VALUE	
At 31 August 2021	40,884

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	275
Other debtors	2
	277

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	46,878

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 were issued during the period for cash of £ 2 .

continued...

9. RESERVES

	Retained earnings £
Profit for the period	641
At 31 August 2021	641

10. RELATED PARTY DISCLOSURES

Arden Gates Limited

A company in which D S Young is a director

The amount owed to Arden Gates Limited is unsecured and has no specific terms regarding payment of interest. The amount due is repayable on demand but the directors of Arden Gates Limited have given their assurance that the amount payable will not be demanded until such time as Arden Property Holdings Limited can afford to do so without detriment to its working capital needs.

	£
Amount due to related party at the balance sheet date	30,000

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Arden Property Holdings Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Arden Property Holdings Ltd for the period ended 31 August 2021 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Arden Property Holdings Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Arden Property Holdings Ltd and state those matters that we have agreed to state to the Board of Directors of Arden Property Holdings Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Arden Property Holdings Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Arden Property Holdings Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Arden Property Holdings Ltd. You consider that Arden Property Holdings Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Arden Property Holdings Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Tomkinson Teal Limited
Hanover Court
5 Queen Street
Lichfield
Staffordshire
WS13 6QD

16 March 2022

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.