

COMPANY REGISTRATION NUMBER: 13623607

Abode Property Holdings and Management Ltd

Filleted Unaudited Financial Statements

28 February 2025

Abode Property Holdings and Management Ltd

Financial Statements

Year Ended 28 February 2025

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Abode Property Holdings and Management Ltd

Statement of Financial Position

28 February 2025

	2025	2024
	£	£
Fixed assets	276,444	276,444
Current assets	1,380	1,865
Creditors: amounts falling due within one year	90,190	87,791
Net Current Liabilities	(88,810)	(85,926)
Total Assets Less Current Liabilities	187,634	190,518
Creditors: amounts falling due after more than one year	199,944	200,397
Accruals and deferred income	2,663	1,075
	(14,973)	(10,954)
Capital and reserves	(14,973)	(10,954)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2024: 2).

2. Directors' advances, credits and guarantees

There are no director's advances, credits or guarantees requiring disclosure.

For the year ending 28 February 2025 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 November 2025 , and are signed on behalf of the board by:

Mrs S L Simpson

Director

Company registration number: 13623607

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 58 High Street, Maltby, Rotherham, S66 8LA.

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.