

**NEYLAND PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

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UNAUDITED ACCOUNTS
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NEYLAND PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	James Neyland
Company Number	12406396 (England and Wales)
Registered Office	167 HOLLAND STREET CREWE CW1 3SL ENGLAND
Accountants	Zen Accountancy 47 Broadleigh Way Crewe Cheshire CW2 6TT

NEYLAND PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Investment property	<u>4</u>	77,500	77,500
Current assets			
Cash at bank and in hand		5,575	(91)
Creditors: amounts falling due within one year	<u>5</u>	(69,440)	(55,000)
Net current liabilities		(63,865)	(55,091)
Total assets less current liabilities		13,635	22,409
Creditors: amounts falling due after more than one year	<u>6</u>	(57,114)	(58,125)
Net liabilities		(43,479)	(35,716)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(43,480)	(35,717)
Shareholders' funds		(43,479)	(35,716)

For the year ending 31 January 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 October 2022 and were signed on its behalf by

James Neyland
Director

Company Registration No. 12406396

NEYLAND PROPERTIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

Neyland Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 12406396. The registered office is 167 HOLLAND STREET, CREWE, CW1 3SL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2022
	£
Fair value at 1 February 2021	77,500
At 31 January 2022	77,500

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	69,440	55,000

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	57,114	58,125

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

