

**ARIADNE PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 DECEMBER 2020 TO 31 DECEMBER 2021**

**ARIADNE PROPERTIES LTD**  
**UNAUDITED ACCOUNTS**  
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**ARIADNE PROPERTIES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 DECEMBER 2020 TO 31 DECEMBER 2021**

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<b>Directors</b>	Christopher Gowers Jacqueline Gowers
<b>Company Number</b>	13053346 (England and Wales)
<b>Registered Office</b>	24 DOWNING DRIVE GREAT BARTON BURY ST. EDMUNDS IP31 2RP ENGLAND
<b>Accountants</b>	ABBEGATE ACCOUNTANCY LTD UNIT 27 STATION HILL THURSTON BURY ST. EDMUNDS ENGLAND IP31 3QU

**ARIADNE PROPERTIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	443,277
<b>Current assets</b>		
Cash at bank and in hand		5,251
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(87,978)
<b>Net current liabilities</b>		<u>(82,727)</u>
<b>Total assets less current liabilities</b>		360,550
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(322,742)
<b>Net assets</b>		<u>37,808</u>
<b>Capital and reserves</b>		
Called up share capital		60,002
Profit and loss account		<u>(22,194)</u>
<b>Shareholders' funds</b>		<u>37,808</u>

For the period ending 31 December 2021 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 directors acknowledge their 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 of Directors and authorised for issue on 1 July 2022 and were signed on its behalf by

Christopher Gowers  
Director

Company Registration No. 13053346

**ARIADNE PROPERTIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 DECEMBER 2020 TO 31 DECEMBER 2021**

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**1 Statutory information**

ARIADNE PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 13053346. The registered office is 24 DOWNING DRIVE, GREAT BARTON, BURY ST. EDMUNDS, IP31 2RP, 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**

These financial statements for the period from 1 December 2020 to 31 December 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 December 2020	-	-	-	-
Additions	442,581	-	928	443,509
At 31 December 2021	442,581	-	928	443,509
<b>Depreciation</b>				
Charge for the period	-	232	-	232
At 31 December 2021	-	232	-	232
<b>Net book value</b>				
At 31 December 2021	442,581	(232)	928	443,277

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<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
Trade creditors	1,779
Loans from directors	85,000
Accruals	1,199
	<hr/> 87,978 <hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>
	<b>£</b>
Bank loans	322,742
	<hr/> <hr/>
<b>7 Average number of employees</b>	
During the period the average number of employees was 0.	

