

ASTEC PROPERTIES (MIDLAND ROAD) LTD

**Company Registration Number:
08163956 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2021
(Dormant)**

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

ASTEC PROPERTIES (MIDLAND ROAD) LTD

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ASTEC PROPERTIES (MIDLAND ROAD) LTD

Company Information

for the Period Ended 31 December 2021

| | |
|-------------------------------------|---|
| Director: | Peter Watson |
| Secretary: | Director |
| Registered office: | 121 High Street Berkhamsted Herts HP4 2DJ |
| Company Registration Number: | 08163956 (England and Wales) |

ASTEC PROPERTIES (MIDLAND ROAD) LTD

Balance sheet

As at 31 December 2021

| | <i>Notes</i> | <i>2021</i> £ | <i>2020</i> £ |
|---|--------------|-------------------|-------------------|
| Fixed assets | | | |
| Tangible assets: | 4 | 43,176 | 43,176 |
| Total fixed assets: | | <u>43,176</u> | <u>43,176</u> |
| Current assets | | | |
| Stocks: | | 1,000 | 1,000 |
| Total current assets: | | <u>1,000</u> | <u>1,000</u> |
| Creditors: amounts falling due within one year: | | (43,176) | (43,176) |
| Net current assets (liabilities): | | <u>(42,176)</u> | <u>(42,176)</u> |
| Total assets less current liabilities: | | 1,000 | 1,000 |
| Total net assets (liabilities): | | <u>1,000</u> | <u>1,000</u> |

The notes form part of these financial statements

ASTEC PROPERTIES (MIDLAND ROAD) LTD

Balance sheet continued

As at 31 December 2021

| | <i>Notes</i> | <i>2021</i> £ | <i>2020</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 1,000 | 1,000 |
| Shareholders funds: | | <u>1,000</u> | <u>1,000</u> |

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 September 2022

And Signed On Behalf Of The Board By:

Name: Peter Watson

Status: Director

The notes form part of these financial statements

ASTEC PROPERTIES (MIDLAND ROAD) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ASTEC PROPERTIES (MIDLAND ROAD) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

| | <i>2021</i> | <i>2020</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

ASTEC PROPERTIES (MIDLAND ROAD) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

ASTEC PROPERTIES (MIDLAND ROAD) LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Tangible Assets

| | Total |
|-----------------------|---------------|
| Cost | £ |
| At 01 January 2021 | 43,176 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2021 | <u>43,176</u> |
| Depreciation | |
| At 01 January 2021 | - |
| Charge for year | - |
| On disposals | - |
| Other adjustments | - |
| At 31 December 2021 | <u>-</u> |
| Net book value | |
| At 31 December 2021 | <u>43,176</u> |
| At 31 December 2020 | <u>43,176</u> |

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.