

**PTW PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

PTW Properties Limited
Balance Sheet
As at 31 March 2022

Registered number: 06836854

	2022	2021
	£	£
Current assets	85,333	85,423
Creditors: Amounts Falling Due Within One Year	(1,987)	(1,987)
	<hr/>	<hr/>
NET CURRENT ASSETS	83,346	83,436
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	83,346	83,436
	<hr/>	<hr/>
Accruals and deferred income	(1,144)	(700)
	<hr/>	<hr/>
NET ASSETS	82,202	82,736
	<hr/>	<hr/>
CAPITAL AND RESERVES	82,202	82,736
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

PTW Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06836854 . The registered office is 3 The Orchard, Wood Lane, Wickersley, Rotherham, S66 1AY.

For the year ending 31 March 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul White

Director

03/09/2022

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.