

Registered number
11132525

Exe Property Holdings Ltd

Filleted Accounts

31 January 2022

Exe Property Holdings Ltd**Registered number:****11132525****Balance Sheet****as at 31 January 2022**

	2022	2021
	£	£
Fixed assets	358,135	358,008
Current assets	16,750	15,718
Prepayments and accrued income	354	354
	<u>17,104</u>	<u>16,072</u>
Creditors: amounts falling due within one year	<u>(363,727)</u>	<u>(363,231)</u>
Net current liabilities	(346,623)	(347,159)
Total assets less current liabilities	11,512	10,849
Accruals and deferred income	(1,200)	(850)
Net assets	<u>10,312</u>	<u>9,999</u>
 Capital and reserves	 <u>10,312</u>	 <u>9,999</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Sampsons Lane, Exeter, England, EX1 2DP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms Xiao Gu

Director

Approved by the board on 22 August 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.