

ARDARA PROPERTY HOLDINGS LIMITED

**Company Registration Number:
10924841 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

ARDARA PROPERTY HOLDINGS LIMITED

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ARDARA PROPERTY HOLDINGS LIMITED

Company Information

for the Period Ended 31 August 2021

Registered office:

Huby Manor
Crag Lane
Huby
Leeds
GBR
LS17 0BW

Company Registration Number:

10924841 (England and Wales)

ARDARA PROPERTY HOLDINGS LIMITED

Profit and Loss Account for the Period Ended 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	74,207	48,173
Other charges	(15,969)	(10,385)
Tax on Profit	-	(7,229)
Profit or (Loss) for Period	58,238	30,559

ARDARA PROPERTY HOLDINGS LIMITED

Balance sheet

As at 31 August 2021

	2021 £	2020 £
Fixed Assets:	1,665,053	992,579
Current assets:	3,655	443
Prepayments and accrued income:	3	3
Creditors: amounts falling due within one year:	(7,229)	(7,229)
Net current assets (liabilities):	(3,571)	(6,783)
Total assets less current liabilities:	1,661,482	985,796
Creditors: amounts falling due after more than one year:	(1,560,872)	(943,424)
Total net assets (liabilities):	100,610	42,372
Capital and reserves:	100,610	42,372

ARDARA PROPERTY HOLDINGS LIMITED

Balance sheet continued

For the year ending 31 August 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 September 2021

And Signed On Behalf Of The Board By:

Name: Ronald Scott

Status: Director

The notes form part of these financial statements

ARDARA PROPERTY HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 0

ARDARA PROPERTY HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.