

**SENIOR PROPERTIES AND INVESTMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 NOVEMBER 2021 TO 30 NOVEMBER 2022**

Senior Properties And Investments Ltd
Unaudited Financial Statements
For the Period 22 November 2021 to 30 November 2022

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Senior Properties And Investments Ltd
Balance Sheet
As At 30 November 2022

Registered number: 13759277

		30 November 2022	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		91,820	
			91,820
Creditors: Amounts Falling Due Within One Year	4	(107,397)	
NET CURRENT ASSETS (LIABILITIES)			(15,577)
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,577)
NET LIABILITIES			(15,577)
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and Loss Account			(15,578)
SHAREHOLDERS' FUNDS			(15,577)

For the period ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Emily Harris

Director

13/07/2023

The notes on page 2 form part of these financial statements.

Senior Properties And Investments Ltd
Notes to the Financial Statements
For the Period 22 November 2021 to 30 November 2022

1. General Information

Senior Properties And Investments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13759277 . The registered office is 24 Markham Crescent, Rawdon, Leeds, LS19 6NG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

4. Creditors: Amounts Falling Due Within One Year

	30 November 2022
	£
Director's loan account	104,469
Amounts owed to other participating interests	2,928
	<u>107,397</u>

5. Share Capital

	30 November 2022
	£
Allotted, Called up and fully paid	<u>1</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.