

COMPANY REGISTRATION NUMBER: 03335417

QUEENSBURY PROPERTIES LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 MARCH 2022

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QUEENSBURY PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
31 MARCH 2022

	Period from 1 Jun 21 to 31 Mar 22 £	Year to 31 May 21 £
Current assets	308,661	313,751
Creditors: amounts falling due within one year	(115,661)	(115,038)
NET CURRENT ASSETS	<u>193,000</u>	<u>198,713</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>193,000</u>	<u>198,713</u>
Accruals and deferred income	(1,186)	(1,706)
	<u>191,814</u>	<u>197,007</u>
Capital and reserves	<u>191,814</u>	<u>197,007</u>

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the period amounted to 1 (2021: 1).


For the period ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30/3/2023....., and are signed on behalf of the board by:

DocuSigned by:

 B7434D2FF318433...
 J A Ost
 Director

Company registration number: 03335417

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 27 Yew Tree Court, Bridge Lane, London, NW11 0RA.