

C 3 PROPERTY LIMITED
Annual Report and Statement of Accounts
For the Period from 01 January 2023 to 31 December 2023

C 3 PROPERTY LIMITED

Annual report and statement of accounts for the period ending 31/12/2023

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Company Information

1 Statutory Information

Company Number 04131230

Registered Office THE BARN
GRACE DIEU COURT DINGESTOW
MONMOUTH
NP25 4EB

2 Directors

Directors who held office during the period were:

Michael CAMPBELL
Rhiannon Haf COOKE

3 Principal Activity

Property Rental Income

4 Employees

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

2023	1
2022	1

C 3 PROPERTY LIMITED

Financial statement for the period ended 31/12/2023

Statement of Financial Position

	2023	2022
	£	£
Fixed Assets	832,108	818,364
Current Assets	18,229	27,057
Creditors: amounts falling due within one year	(738,778)	(181,042)
Net Current Assets	(720,549)	(153,985)
Total assets less current liabilities	111,559	664,379
Creditors: amounts falling due after one year	-	(521,250)
Net Assets	111,559	143,129
Capital and reserves	111,559	143,129

For the period ending 31/12/2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2024

Michael Campbell

Company Registration No. 04131230

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.