

**APPLEWOOD BUSINESS CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Turnerwarran
Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

Applewood Business Consultancy Ltd
Balance Sheet
As at 31 August 2021

Registered number: 09196018

	2021	2020
	£	£
Fixed assets	638,882	638,882
Current assets	19,365	62,615
Prepayments and accrued income	1,115	1,154
Creditors: Amounts Falling Due Within One Year	(1,826)	(8,604)
NET CURRENT ASSETS	18,654	55,165
TOTAL ASSETS LESS CURRENT LIABILITIES	657,536	694,047
Creditors: Amounts Falling After More Than One Year	(582,392)	(640,994)
Accruals and deferred income	(1,314)	(1,314)
NET ASSETS	73,830	51,739
CAPITAL AND RESERVES	73,830	51,739

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Applewood Business Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09196018 . The registered office is 3 Manor House Convent, Bigby Street, Brigg, North Lincolnshire, DN20 8EF.

For the year ending 31 August 2021 the company was entitled to exemption from audit 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.

On behalf of the board

Mrs Debbie Dunworth

Director

02/02/2022

Mr Max Dunworth

Director

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.