

Company Registration Number 10663480 (England and Wales)

ACCORD PROPERTY HOLDINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 SEPTEMBER 2022

PAGES FOR FILING WITH REGISTRAR

The Granary
Hones Yard
1 Waverley Lane
Farnham
Surrey
GU9 8BB

ACCORD PROPERTY HOLDINGS LIMITED**BALANCE SHEET****AS AT 30 SEPTEMBER 2022**

| | 2022 | | 2021 | |
|--|-------------|----------|-------------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 811,395 | | 811,395 |
| Current assets | 27,405 | | 45,913 | |
| Creditors: amounts falling due within one year | (15,951) | | (74,235) | |
| Net current assets/(liabilities) | | 11,454 | | (28,322) |
| Total assets less current liabilities | | 822,849 | | 783,073 |
| Net assets | | 822,849 | | 783,073 |
| Capital and reserves | | 822,849 | | 783,073 |

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2022 | 2021 |
|-----------|---------------|---------------|
| | Number | Number |
| Employees | 2 | 2 |

ACCORD PROPERTY HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

Accord Property Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 33 Bridge Street, Leatherhead, Surrey, KT22 8BN.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15 May 2023 and are signed on its behalf by:

Mr I. Coulman
Director

Mr P. Selous-Hodges
Director

Company Registration Number 10663480

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.