

Company registration number 11790177 (England and Wales)

E & H PROPERTY HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

E & H PROPERTY HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	1,411,413	1,391,099
Current assets	1,299,970	849,933
Creditors: amounts falling due within one year	(64,273)	(41,204)
Net current assets	1,235,697	808,729
Total assets less current liabilities	2,647,110	2,199,828
Creditors: amounts falling due after more than one year	(2,046,476)	(1,886,477)
Net assets	600,634	313,351
Capital and reserves	600,634	313,351

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was 0 (2021 - 0).

E & H Property Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1st Floor, Rico House, George Street, Prestwich, Manchester, M25 9WS.

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

The director acknowledges his 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 and signed by the director and authorised for issue on 30 March 2023.

Mr A S Berkeley
Director

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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.