SNAITHING PROPERTIES LIMITED

Company Registration Number:
03772247 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

SNAITHING PROPERTIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2020

SNAITHING PROPERTIES LIMITED

Balance sheet

As at 31 October 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**132,155**	133,490
Total fixed assets:		**132,155**	133,490
Current assets			
Debtors:			5,444
Cash at bank and in hand:		**44,477**	58,664
Total current assets:		**44,477**	64,108
Creditors: amounts falling due within one year:		**(4,146)**	(8,277)
Net current assets (liabilities):		**40,331**	55,831
Total assets less current liabilities:		**172,486**	189,321
Total net assets (liabilities):		**172,486**	189,321
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**172,484**	189,319
Shareholders funds:		**172,486**	189,321

The notes form part of these financial statements

SNAITHING PROPERTIES LIMITED

Balance sheet statements

For the year ending 31 October 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 July 2021
and signed on behalf of the board by:

Name: DR K P BURNS
Status: Director

The notes form part of these financial statements

SNAITHING PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Tangible fixed assets are stated at cost less depreciation,Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value,over their expected useful lives on the following basis.Freehold property-1% on costFixtures and fittings-10% on costEquipment-10% on cost

2. Employees

	2020	*2019*
Average number of employees during the period	4	5

SNAITHING PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. Tangible Assets

	Total
Cost	£
At 01 November 2019	244,450
At 31 October 2020	**244,450**
Depreciation	
At 01 November 2019	110,960
Charge for year	1,335
At 31 October 2020	**112,295**
Net book value	
At 31 October 2020	**132,155**
At 31 October 2019	**133,490**