

**Honeysuckle Property
Management Limited
Filleled Accounts Cover**

Honeysuckle Property Management Limited

Company No. 03717699

Unaudited Accounts

31 March 2022

**Honeysuckle Property
Management Limited
Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 March 2022.

Principal activities

The principal activity of the company during the year under review was letting of property.

Directors

The Directors who served during the year were as follows:

- J.P. Moore
- J. Moore

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
.....
J.P. Moore
Director
03 June 2022

**Honeysuckle Property
Management Limited
Balance Sheet Registrar
at 31 March 2022
Company 03717699**

	2022 £	2021 £
Fixed assets	112,804	112,804
Current assets	18,600	15,957
Creditors: Amounts falling due within one year	(860)	(1,885)
Net current assets	<u>17,740</u>	<u>14,072</u>
Total assets less current liabilities	130,544	126,876
Accruals and deferred income	(625)	(625)
	<u>129,919</u>	<u>126,251</u>
Capital and reserves	<u>129,919</u>	<u>126,251</u>

NOTES TO THE ACCOUNTS

1 Basis of

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022 Number	2021 Number
The average monthly number of employees (including directors) during the year was:	0	0

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2021	Advance d	Repaid	At 31 March 2022
		£	£	£	£
J.P. Moore	Loan	1,200	-	(1,141)	59
J. Moore	Loan	1,200	-	(1,142)	58
		<u>2,400</u>	<u>-</u>	<u>(2,283)</u>	<u>117</u>

4 General information

Its registered 03717699

Its registered office is:

198 OLDHAM ROAD
ASHTON-UNDER-LYNE
OL7 9AW

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 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 03 June 2022 and signed on

J.P. Moore - Director