

**Company registration number: 05734898**

**Patridge Developments Limited**

**Unaudited filleted financial statements**

**31 March 2024**

# **Patridge Developments Limited**

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## **Patridge Developments Limited**

### **Directors and other information**

**Director**

Mr M. Burrige

**Company number**

05734898

**Registered office**

Unit 2 Guards Avenue  
Caterham On The Hill  
Surrey CR3 5XL

**Accountant**

S. Nunn & Co Ltd  
Unit 2, Guards Avenue  
Caterham On The Hill  
Surrey  
CR3 5XL

# Patridge Developments Limited

## Statement of financial position

31 March 2024

	<b>2024</b>	2023
	<b>£</b>	£
Fixed assets	588,549	589,577
Current assets	14,488	28,725
Creditors: amounts falling due within one year	( 361,227)	( 354,173)
<b>Net current liabilities</b>	<b>( 346,739)</b>	<b>( 325,448)</b>
<b>Total assets less current liabilities</b>	<b>241,810</b>	<b>264,129</b>
Creditors: amounts falling due after more than one year	( 185,270)	( 190,649)
Accruals and deferred income	( 960)	( 7,360)
<b>Net assets</b>	<b>55,580</b>	<b>66,120</b>
<b>Capital and reserves</b>	<b>55,580</b>	<b>66,120</b>
<b>Notes to the financial statements</b>		

# Patridge Developments Limited

Year ended 31 March 2024

## 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2024**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr M. Burrige	( 348,173)	( 7,054)	( 355,227)
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**2023**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr M. Burrige	( 359,164)	10,991	( 348,173)
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For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 December 2024 , and are signed on behalf of the board by:

**Mr M. Burridge**

Director

Company registration number: 05734898

The company is a private company limited by shares, registered in England and Wales.

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.