

MERCER AND WOOD PROPERTIES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2022

MERCER AND WOOD PROPERTIES LIMITED
REGISTERED NUMBER: 11802632

BALANCE SHEET
AS AT 28 FEBRUARY 2022

	2022 £	2021 £
Fixed assets	93,992	93,992
Current assets	64,579	17,775
Creditors: amounts falling due within one year	(1,951)	(1,850)
Net current assets	62,628	15,925
Total assets less current liabilities	156,620	109,917
Creditors: amounts falling due after more than one year	(164,144)	(119,144)
Net liabilities	(7,524)	(9,227)
Capital and reserves	(7,524)	(9,227)

Notes

General information

Mercer and Wood Properties Limited is a private company limited by shares and registered in England and Wales. Its registered address is Burneston Lodge Church Wynd, Burneston, Bedale, North Yorkshire, DL8 2JE and its company number is 11802632.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

MERCER AND WOOD PROPERTIES LIMITED
REGISTERED NUMBER: 11802632

BALANCE SHEET (CONTINUED)
AS AT 28 FEBRUARY 2022

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Craig Steven Wood
Director

Date: 6 June 2022

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.