WYE PROPERTY LIMITED

Company Registration Number:
01463185 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

WYE PROPERTY LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2021

WYE PROPERTY LIMITED

Company Information

for the Period Ended 30 June 2021

Director:	Oliver B Hepworth
Secretary:	Oliver B Hepworth
Registered office:	Hepworth Bulwarks Lane Glastonbury England BA6 8JL
Company Registration Number:	01463185 (England and Wales)

WYE PROPERTY LIMITED

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

The Company's principal activity during the period has continued to be that of property letting, although that activity was, temporarily at least, in abeyance.

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021
Oliver B Hepworth

Secretary
Oliver B Hepworth

This report was approved by the board of directors on 4 November 2021
And Signed On Behalf Of The Board By:

Name: Oliver B Hepworth
Status: Director

WYE PROPERTY LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

	Notes	*2021*	*2020*
		£	**£**
Gross Profit or (Loss)		**0**	0
Administrative Expenses		**(91)**	(87)
Operating Profit or (Loss)		**(91)**	(87)
Interest Receivable and Similar Income		**210**	782
Profit or (Loss) Before Tax		**119**	695
Tax on Profit		**(23)**	(126)
Profit or (Loss) for Period		**96**	569

The notes form part of these financial statements

WYE PROPERTY LIMITED

Balance sheet

As at 30 June 2021

	Notes	*2021* £	*2020* £
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Debtors:		**44,151**	55,401
Cash at bank and in hand:		**718**	15,047
Total current assets:		**44,869**	70,448
Creditors: amounts falling due within one year:		**(22)**	(126)
Net current assets (liabilities):		**44,847**	70,322
Total assets less current liabilities:		**44,847**	70,322
Total net assets (liabilities):		**44,847**	70,322

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2021

	Notes	*2021*	*2020*
		£	*£*
Capital and reserves			
Called up share capital:		**700**	1,100
Profit and loss account:		**44,147**	69,222
Shareholders funds:		**44,847**	70,322

For the year ending 30 June 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 November 2021
And Signed On Behalf Of The Board By:

Name: Oliver B Hepworth
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

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

2. Employees

	2021	*2020*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

WYE PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

4.1.Related party disclosures

Name of related party:	**Foldmicro Limited**
Description of relationship:	
Has common Shareholders and Director	
Description of the transaction:	
Loan repayable on 12 months notice. Interest rate is linked to deposit rates offered by HSBC Bank	
Balance at 01 July 2020	**55,401**
Balance at 30 June 2021	**44,151**