MAKIN AND WADDOCK PROPERTY LTD

Company Registration Number:
11187780 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

MAKIN AND WADDOCK PROPERTY LTD

Contents of the Financial Statements

for the Period Ended 28 February 2023

MAKIN AND WADDOCK PROPERTY LTD

Balance sheet

As at 28 February 2023

	Notes	*2023*	*2022*
		£	**£**
Fixed assets			
Tangible assets:	3	**684,467**	165,102
Total fixed assets:		**684,467**	165,102
Current assets			
Stocks:		**401,401**	162,607
Debtors:		**1,645**	
Cash at bank and in hand:		**179,659**	1,233,504
Total current assets:		**582,705**	1,396,111
Creditors: amounts falling due within one year:		**(1,330,142)**	(1,511,603)
Net current assets (liabilities):		**(747,437)**	(115,492)
Total assets less current liabilities:		**(62,970)**	49,610
Creditors: amounts falling due after more than one year:		**(33,255)**	(43,423)
Provision for liabilities:		**(3,929)**	(5,903)
Total net assets (liabilities):		**(100,154)**	284
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(100,254)**	184
Shareholders funds:		**(100,154)**	284

The notes form part of these financial statements

MAKIN AND WADDOCK PROPERTY LTD

Balance sheet statements

For the year ending 28 February 2023 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 24 November 2023
and signed on behalf of the board by:

Name: Kirsty Makin
Status: Director

The notes form part of these financial statements

MAKIN AND WADDOCK PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

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

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	2023	*2022*
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Tangible Assets

	Total
Cost	£
At 01 March 2022	195,224
Additions	534,245
At 28 February 2023	**729,469**
Depreciation	
At 01 March 2022	30,122
Charge for year	14,880
At 28 February 2023	**45,002**
Net book value	
At 28 February 2023	**684,467**
At 28 February 2022	**165,102**