COUNTYWAY PROPERTIES LIMITED

Company Registration Number:
01895304 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

COUNTYWAY PROPERTIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

COUNTYWAY PROPERTIES LIMITED

Balance sheet

As at 31 March 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	3	**3,167**	11,167
Investments:	4	**907,921**	879,142
Total fixed assets:		**911,088**	890,309
Current assets			
Cash at bank and in hand:		**4,054**	104,923
Total current assets:		**4,054**	104,923
Creditors: amounts falling due within one year:		**(34,889)**	(16,699)
Net current assets (liabilities):		**(30,835)**	88,224
Total assets less current liabilities:		**880,253**	978,533
Creditors: amounts falling due after more than one year:		**(293,625)**	(230,366)
Total net assets (liabilities):		**586,628**	748,167
Capital and reserves			
Called up share capital:		**1,300**	1,300
Profit and loss account:		**585,328**	746,867
Shareholders funds:		**586,628**	748,167

The notes form part of these financial statements

COUNTYWAY PROPERTIES LIMITED

Balance sheet statements

For the year ending 31 March 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 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 13 September 2021 and signed on behalf of the board by:

Name: Ron Woods
Status: Director

The notes form part of these financial statements

COUNTYWAY PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	2021	*2020*
Average number of employees during the period	0	0

COUNTYWAY PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	11,167
At 31 March 2021	**11,167**
Depreciation	
At 01 April 2020	0
Charge for year	8,000
At 31 March 2021	**8,000**
Net book value	
At 31 March 2021	**3,167**
At 31 March 2020	**11,167**

4. Fixed investments

Fixed investments are shown at cost