Registered Number 02749639

WIDELAKE PROPERTIES LIMITED

Micro-entity Accounts

31 March 2020

WIDELAKE PROPERTIES LIMITED **Registered Number 02749639**

Micro-entity Balance Sheet as at 31 March 2020

	Notes	*2020*	*2019*
		£	£
Current Assets		15,845,197	15,382,420
Creditors: amounts falling due within one year		(1,116,319)	(613,132)
Net current assets (liabilities)		14,728,878	14,769,288
Total assets less current liabilities		14,728,878	14,769,288
Creditors: amounts falling due after more than one year		(14,763,000)	(14,800,000)
Accruals and deferred income		(6,000)	(3,000)
Total net assets (liabilities)		(40,122)	(33,712)
Capital and reserves		(40,122)	(33,712)

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2020

And signed on their behalf by:
C A Hartley, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020

1 Employees

	2020	*2019*
Average number of employees during the period	1	1

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