

Company Registration Number 04330569 (England and Wales)

I & M WARNER PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021
PAGES FOR FILING WITH REGISTRAR

I & M WARNER PROPERTIES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		170,686		170,686
Current assets	50,007		50,007	
Creditors: amounts falling due within one year	(183,731)		(183,731)	
Net current liabilities		(133,724)		(133,724)
Total assets less current liabilities		36,962		36,962
Creditors: amounts falling due after more than one year		(100,000)		(100,000)
Net liabilities		(63,038)		(63,038)
Capital and reserves		(63,038)		(63,038)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

I & M Warner Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 28 Poppy Lane, Erdington, Birmingham, West Midlands, B24 0EJ.

For the financial year ended 30 November 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

I & M WARNER PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9 February 2022 and are signed on its behalf by:

Mr I Warner
Director

Company Registration Number 04330569

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.