

SYKE LANE PROPERTIES LIMITED

**Company Registration Number:
04476377 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

SYKE LANE PROPERTIES LIMITED

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SYKE LANE PROPERTIES LIMITED

Company Information

for the Period Ended 31 July 2020

Director:

Barrie Daniels

Christopher Fenn

John C Jenkins

Malcolm A Smith

Secretary:

Malcolm A Smith

Registered office:

21

Bracken Park

Scarcroft

Leeds

West Yorkshire

LS14 3HZ

Company Registration Number:

04476377 (England and Wales)

SYKE LANE PROPERTIES LIMITED

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Principal Activities

Together with Scarcroft Golf Club to preserve the property as a green field site and any rights or privileges of any kind over or in respect of the property

Directors

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020

Barrie Daniels

Christopher Fenn

John C Jenkins

Malcolm A Smith

Secretary

Malcolm A Smith

This report was approved by the board of directors on 3 March 2021

And Signed On Behalf Of The Board By:

Name: Malcolm A Smith

Status: Director

SYKE LANE PROPERTIES LIMITED

Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	92	91
Other Income	2	3
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(27)	(76)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	67	18

SYKE LANE PROPERTIES LIMITED

Balance sheet

As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	61,153	61,153
Current assets:	859	778
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(47)	(33)
Net current assets (liabilities):	812	745
Total assets less current liabilities:	61,965	61,898
Total net assets (liabilities):	61,965	61,898
Capital and reserves:	61,965	61,898

SYKE LANE PROPERTIES LIMITED

Balance sheet continued

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 March 2021

And Signed On Behalf Of The Board By:

Name: Malcolm A Smith

Status: Director

The notes form part of these financial statements

SYKE LANE PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 0

SYKE LANE PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.