

# **SYKE LANE PROPERTIES LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 July 2022**

**Period of accounts**

**Start date: 01 August 2021**

**End date: 31 July 2022**

# **SYKE LANE PROPERTIES LIMITED**

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# **SYKE LANE PROPERTIES LIMITED**

## **Company Information**

**for the Period Ended 31 July 2022**

**Director:**

Christopher Fenn

John C Jenkins

Malcolm A Smith

Kevin Fretwell

**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 2022**

The directors present their report with the financial statements of the company for the period ended 31 July 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022**

Christopher Fenn

John C Jenkins

Malcolm A Smith

Kevin Fretwell

### **Secretary**

Malcolm A Smith

**This report was approved by the board of directors on 18 January 2023**

**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 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	183
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 213 )	( 45 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	( 213 )	138

# SYKE LANE PROPERTIES LIMITED

## Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	61,153	61,153
Current assets:	895	950
Creditors: amounts falling due within one year:	( 158 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>737</u>	<u>950</u>
Total assets less current liabilities:	61,890	62,103
<b>Total net assets (liabilities):</b>	<u>61,890</u>	<u>62,103</u>
<b>Capital and reserves:</b>	<u>61,890</u>	<u>62,103</u>

# **SYKE LANE PROPERTIES LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2022 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 18 January 2023**

**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 2022**

### **1. Employee Information**

Average number of employees: 0



# **SYKE LANE PROPERTIES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2022**

### **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.