

SYKE LANE PROPERTIES LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

SYKE LANE PROPERTIES LIMITED

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SYKE LANE PROPERTIES LIMITED

Company Information

for the Period Ended 31 July 2021

Director:

Malcolm A Smith

John C Jenkins

Christopher Fenn

Kevin Fretwell

Barrie Daniels

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 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Together with Scarcroft Golf Club to preserve the property as a green field site

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

Malcolm A Smith

John C Jenkins

Christopher Fenn

The director(s) shown below were appointed to the company during the period

Kevin Fretwell

16 February 2021

The director(s) shown below resigned during the period

Barrie Daniels

15 February 2021

This report was approved by the board of directors on 30 March 2022

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 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	183	92
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	2
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Other charges	(45)	(27)
Profit or (Loss) for Period	138	67

SYKE LANE PROPERTIES LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	61,153	61,153
Fixed Assets:	0	0
Current assets:	950	859
Creditors: amounts falling due within one year:	(0)	(47)
Net current assets (liabilities):	950	812
Total assets less current liabilities:	62,103	61,965
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	62,103	61,965
Capital and reserves:	62,103	61,965

SYKE LANE PROPERTIES LIMITED

Balance sheet continued

For the year ending 31 July 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.

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 30 March 2022

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 2021

1. Employee Information

Average number of employees: 0

SYKE LANE PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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.