

Magnus Whyte Property Developments Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

Magnus Whyte Property Developments Limited

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Magnus Whyte Property Developments Limited

Company Information

Directors Sir Laurence Magnus
Lady Jocelyn Magnus

Company secretary Sir Laurence Magnus

Registered office 27 Harwood Road
Norwich
Norfolk
NR1 2NG

Accountants Welbourne & Co Ltd
Chartered Certified Accountants
27 Harwood Road
Norwich
Norfolk
NR1 2NG

Magnus Whyte Property Developments Limited

(Registration number: 04858146)
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Current assets	631,556	641,638
Creditors: Amounts falling due within one year	<u>(642,188)</u>	<u>(661,030)</u>
Total assets less current liabilities	(10,632)	(19,392)
Accruals and deferred income	<u>(1,707)</u>	<u>(1,730)</u>
	<u>(12,339)</u>	<u>(21,122)</u>
Capital and reserves	<u>(12,339)</u>	<u>(21,122)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

27 Harwood Road
Norwich
Norfolk
NR1 2NG

These financial statements were authorised for issue by the Board on 3 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 3 November 2021 and signed on its behalf by:

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Sir Laurence Magnus
Company secretary and director

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.