

Registered Number 05594279

**ST. MODWEN DEVELOPMENTS (WYTHENSHAW) LIMITED**

Dormant Accounts

31 December 2021



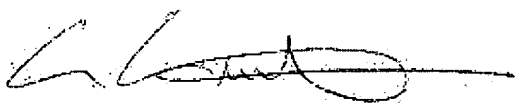
## Balance Sheet as at 31 December 2021

	2021 £	2020 £
<b>Current assets</b>		
Debtors	86,735	86,735
<b>Net current assets</b>	<u>86,735</u>	<u>86,735</u>
<b>Capital and reserves</b>		
1 Ordinary share of £1 each	1	1
Profit and loss account	86,734	86,734
<b>Total shareholder funds</b>	<u>86,735</u>	<u>86,735</u>

## STATEMENTS

- For the 13 month period ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Signed for and on behalf of the board on 22<sup>nd</sup> March 2022



G Gusterson  
Director