

WEDMORE PROPERTY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

WEDMORE PROPERTY LIMITED
Statement of Financial Position
As at 28 February 2022

	2022	2021
	£	£
Fixed assets	1,371	707
Current assets	6,968	471
Creditors: amount falling due within one year	(168,479)	(138,298)
Net current liabilities	(161,511)	(137,827)
Total assets less current liabilities	(160,140)	(137,120)
Creditors: amount falling due after more than one year	-	127
Net liabilities	(160,140)	(136,993)
Capital and reserves	(160,140)	(136,993)

NOTES TO THE ACCOUNTS

General Information

Wedmore Property Limited is a private company, limited by shares, registered in England and Wales, registration number 06828107, registration address Sandhill Pond House, Rogate, Petersfield, Hampshire, GU31 5HU.

The presentation currency is £ sterling.

1. Accounting policies

2. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

3. Going Concern

The most significant debt in the company related to a directors loan to the business. The loan is repayable on demand and interest free but the director has committed that the loan will not be recalled unless the company can repay it from surplus funds. The directors therefore consider the company should be treated as a going concern and the accounts prepared on that basis.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 18 August 2022 and were signed by:

Jeremy Jardine-Paterson
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.