

AMENDED ACCOUNTS
Companies House

COMPANY NUMBER:
11655930

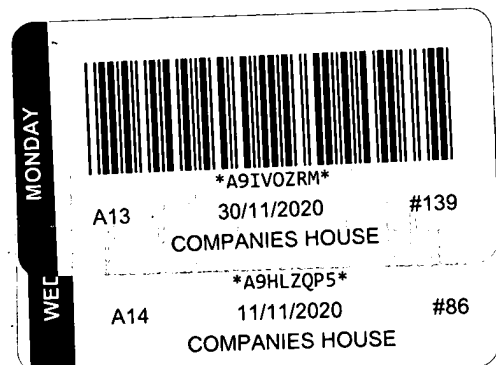
WOLFE PROPERTY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 2 NOVEMBER 2018 TO 31 MARCH 2020

RUSSELL HEATH ACCOUNTANTS
CHARTERED MANAGEMENT ACCOUNTANTS
15A HIGH STREET
COWBRIDGE
VALE OF GLAMORGAN
CF71 7AD

NO CT DUE



WOLFE PROPERTY LIMITED

BALANCE SHEET AT 31 MARCH 2020

	<u>2020</u>
	<u>£</u>
<u>Fixed Assets</u>	
Tangible Assets	226,349
<u>Current assets</u>	2,214
<u>Creditors</u>	
Due within one year	(77,277)
Accruals and deferred income	(3,602)
<u>Net current liabilities</u>	(78,665)
<u>Total assets less current liabilities</u>	147,684
<u>Creditors</u>	
Due after more than one year	(151,215)
<u>Net liabilities</u>	(3,531)
<u>Capital and Reserves</u>	(3,531)

Directors loans and guarantees

The company operates a loan account with its directors, which is interest free, with no determined repayment date. The balance outstanding as at 31 March 2020 was £76,302.

Average employees

The average number of employees (including directors) employed during the period was 2.

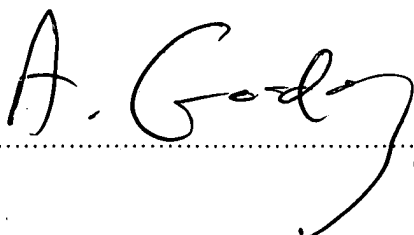
Company information



The company is registered in England and its registered number is 11655930. The company is a private company limited by shares. Its registered office is 5, Wellington Terrace, London E1W 2JQ.

These accounts have been prepared in accordance with the micro entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the period ending 31 March 2020 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 12 October 2020 and signed on its behalf by:



Andrew Gooding

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WOLFE PROPERTY LIMITED

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	£
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Company information

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The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the period ending 31 March 2020 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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X  X
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Andrew Gooding