

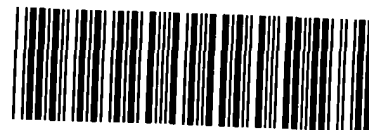
Wharfe Valley Place Holdings Limited

Dormant company accounts

28 February 2022

Registered number 11943230

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COMPANIES HOUSE

Wharfe Valley Place Holdings Limited

Registered No: 11943230

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Wharfe Valley Place Holdings Limited

Registered No: 11943230

Balance Sheet

At 28 February 2022

	Note	2022 £	2021 £
Investments			
Nominal value of shares held in subsidiary companies	2	200	200
Current Assets			
Called up share capital, unpaid		100	100
Current liabilities			
Amounts due to subsidiary companies		(200)	(200)
Net current liabilities		(100)	(100)
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and Reserves			
Called up share capital		100	100
Shareholders' funds		<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The company has remained dormant throughout the year therefore, a profit and loss account has not been delivered to the Registrar of Companies.



Michael Miller

Director

Approved by the board 23 November 2022

Notes to the Accounts

For the year ended 28 February 2022

1 Accounting Policies

The accounts have been prepared under the historical cost convention.

2 Other information

Wharfe Valley Place Holdings Limited is a private company limited by shares and incorporated in England. Its registered office is:

Coutances Way
Ilkley
West Yorkshire
LS29 7HQ

The company holds the whole of the issued share capital of two private limited companies which are registered in England and known as:

- Wharfe Valley Place Limited; and
- Moss and Moor Limited

Consolidated financial statements have not been prepared as the group qualifies for exemption from preparing such statements, as a small group.