

Registered Number 12213998

WEIRS DROVE DEVELOPMENT LIMITED

Annual Report and Unaudited Financial Statements

From the date of incorporation to 30 September 2020



Weirs Drove Development Limited

Contents

Company Information	1
Balance Sheet	2
Notes to the Unaudited Financial Statements	2 to 3

Weirs Drove Development Limited

Company Information

Directors

S Kaintz
C Yates
T Dobson (resigned on 25 November 2020)
J Dobson (resigned on 16 November 2020)

Registered Office

Salisbury House
London Wall
London
EC2M 5PS

Balance Sheet as at 30 September 2020

	2020 £
Current Assets	
Cash at bank and in hand	126
Debtors – amounts falling due within one year	8,372
Total Current Assets	<u>8,498</u>
Current Liabilities	
Creditors – amounts falling due within one year	(14,781)
Total Current Liabilities	<u>(14,781)</u>
Long-term Liabilities	
Creditors – amounts falling due after more than one year	(14,000)
Total Long-term Liabilities	<u>(14,000)</u>
Net assets	<u>(20,283)</u>
 Issued share capital:	
Share capital, 2,000 Ordinary shares of £1 each	2,000
Share premium	24,000
Retained losses	(46,283)
Total Shareholder funds	<u>(20,283)</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:

Salisbury House
London Wall
London
EC2M 5PS

These financial statements were authorized for issue by the Board on 8 June 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 Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the Company (including directors) during the period was 3.

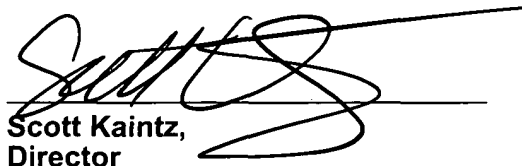
These financial statements have been prepared in accordance with micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 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.

Approved by the Board on 8 June 2021, and signed on their behalf by:


Scott Kaintz,
Director