

Financial Statements for the Year Ended 24 November 2022

for

WOLSEY ROAD PROPERTY LIMITED

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

Contents of the Financial Statements
for the Year Ended 24 November 2022

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

WOLSEY ROAD PROPERTY LIMITED

Company Information
for the Year Ended 24 November 2022

DIRECTOR: Mrs J N MacGregor

REGISTERED OFFICE: 39 Wolsey Road
East Molesey
Surrey
KT8 9 EN

REGISTERED NUMBER: 03776792 (England and Wales)

WOLSEY ROAD PROPERTY LIMITED (REGISTERED NUMBER: 03776792)

Balance Sheet
24 November 2022

	Notes	24/11/22 £	£	24/11/21 £	£
FIXED ASSETS					
Tangible assets	4		3,862		3,862
CREDITORS					
Amounts falling due within one year	5	<u>3,343</u>		<u>3,343</u>	
NET CURRENT LIABILITIES			<u>(3,343)</u>		<u>(3,343)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>519</u>		<u>519</u>
CAPITAL AND RESERVES					
Called up share capital			3		3
Other reserves			<u>516</u>		<u>516</u>
SHAREHOLDERS' FUNDS			<u>519</u>		<u>519</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 24 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 24 May 2023 and were signed by:

Mrs J N MacGregor - Director

Notes to the Financial Statements
for the Year Ended 24 November 2022

1. STATUTORY INFORMATION

Wolsey Road Property Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

The Freehold is shown at cost, and is not depreciated.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1).

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 25 November 2021 and 24 November 2022	<u>3,862</u>
NET BOOK VALUE	
At 24 November 2022	<u>3,862</u>
At 24 November 2021	<u>3,862</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	24/11/22 £	24/11/21 £
Other creditors	<u>3,343</u>	<u>3,343</u>

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.