

Registered Number: 11526472
England and Wales

WYVILLE PROPERTY LTD

Abridged Accounts

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

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Chartered Management Accountants' report to the board of directors on the preparation of the unaudited statutory accounts Wyville Property Ltd for the year ended 31 August 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wyville Property Ltd for the year ended 31 August 2021 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the Board of Directors of Wyville Property Ltd , as a body, in accordance with the terms of our engagement letter dated 04 May 2022. Our work has been undertaken solely to prepare for your approval the accounts of Wyville Property Ltd and state those matters that we have agreed to state to the Board of Directors of Wyville Property Ltd, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wyville Property Ltd and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Wyville Property Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit Wyville Property Ltd. You consider that Wyville Property Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Wyville Property Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Rivington Accounts Ltd

Bank House

6-8 Church Street

Adlington

Lancashire

PR7 4EX

04 May 2022

WYVILLE PROPERTY LTD
Statement of Financial Position
As at 31 August 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		73,000	73,000
		73,000	73,000
Current assets			
Debtors		388	0
Cash at bank and in hand		427	5,933
		815	5,933
Creditors: amount falling due within one year		(13,400)	(19,748)
Net current liabilities		(12,585)	(13,815)
Total assets less current liabilities		60,415	59,185
Creditors: amount falling due after more than one year		(59,301)	(59,301)
Accruals and deferred income		(480)	(480)
Net assets		634	(596)
Capital and reserves			
Called up share capital		12	12
Profit and loss account		622	(608)
Shareholder's funds		634	(596)

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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 financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 04 May 2022 and were signed by:

Steven Lumley
Director

WYVILLE PROPERTY LTD
Notes to the Abridged Financial Statements
For the year ended 31 August 2021

General Information

Wyville Property Ltd is a private company, limited by shares, registered in England and Wales, registration number 11526472, registration address Bank House, 6-8 Church Street, Adlington, Chorley, PR7 4EX.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation.

Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

3. Tangible fixed assets

Cost or valuation	Investment properties	Total
	£	£
At 01 September 2020	-	-
Additions	73,000	73,000
Disposals	-	-
At 31 August 2021	73,000	73,000
Depreciation		
At 01 September 2020	-	-
Charge for year	-	-
On disposals	-	-
At 31 August 2021	-	-
Net book values		
Closing balance as at 31 August 2021	73,000	73,000
Opening balance as at 01 September 2020	73,000	73,000

4. Share Capital

Allotted, called up and fully paid	2021	2020
	£	£
12 Class A shares of £1.00 each	12	12
	12	12

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.