

# Ian Wyness Property Management Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 23 January 2021

# **Ian Wyness Property Management Limited**

## **Contents of the Financial Statements for the Year Ended 23 January 2021**

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Financial Statements	<u>2</u>

# **Ian Wyness Property Management Limited**

## **Company Information**

<b>Director</b>	Mr Ian Lloyd Wyness
<b>Registered office</b>	Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN
<b>Accountants</b>	Pennington Williams Chartered Accountants Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN

# Ian Wyness Property Management Limited

(Registration number: 04646653)  
Balance Sheet as at 23 January 2021

	2021	2020
	£	£
<b>Fixed assets</b>	281,378	281,378
<b>Current assets</b>	9,696	312
Prepayments and accrued income	287	357
<b>Creditors:</b>		
Amounts falling due within one year	(27,490)	(29,549)
Net current liabilities	(17,507)	(28,880)
<b>Total assets less current liabilities</b>	263,871	252,498
<b>Creditors: Amounts falling due after more than one year</b>	(196,505)	(196,505)
Accruals and deferred income	(1,476)	(1,476)
	65,890	54,517
<b>Capital and reserves</b>	65,890	54,517

## Notes To The Financial Statements

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
Stanhope House Mark Rake  
Bromborough  
Wirral  
Merseyside  
CH62 2DN  
United Kingdom

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

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

# **Ian Wyness Property Management Limited**

**(Registration number: 04646653)**  
**Balance Sheet as at 23 January 2021**

For the financial year ending 23 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 September 2021

.....  
Mr Ian Lloyd Wyness  
Director

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.