

Company Registration Number 5127025 (England and Wales)

WEAVERS PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

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WEAVERS PROPERTIES LTD

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		4,784,586		4,615,376
Current assets	639,121		803,670	
Prepayments and accrued income	7,624		4,419	
Creditors: amounts falling due within one year	(196,270)		(191,640)	
Net current assets		450,475		616,449
Total assets less current liabilities		5,235,061		5,231,825
Creditors: amounts falling due after more than one year		(3,606,468)		(3,759,398)
Accruals and deferred income		(2,641)		(3,722)
Net assets		1,625,952		1,468,705
Capital and reserves		1,625,952		1,468,705

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

WEAVERS PROPERTIES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

Weavers Properties Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Bridge End Yard, Settle.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

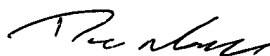
For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 April 2021 and are signed on its behalf by:



Derek M Nowell
Director

Company Registration Number 5127025