

WDM PROPERTY GROUP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 MARCH 2021 TO 31 MARCH 2021

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UNAUDITED ACCOUNTS
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WDM PROPERTY GROUP LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 22 MARCH 2021 TO 31 MARCH 2021

Director	Wayne McKibbin
Company Number	11898079 (England and Wales)
Registered Office	BUSINESS AND INNOVATION CENTER WEARFIELD SUNDERLAND ENTERPRISE PARK SUNDERLAND SR5 2TA ENGLAND
Accountants	Tate Clarkson Ltd 4th Floor Silverstream House London W1T 6EB

WDM PROPERTY GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	31/03/2021 £	21/03/2021 £
Fixed assets			
Investment property	<u>4</u>	39,999	39,999
		<u>-</u>	<u>-</u>
Net current assets		-	-
Total assets less current liabilities		39,999	39,999
Creditors: amounts falling due after more than one year	<u>5</u>	(39,999)	(39,999)
		<u>-</u>	<u>-</u>
Net assets		-	-
		<u>-</u>	<u>-</u>
Shareholders' funds		-	-
		<u>-</u>	<u>-</u>

For the period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 June 2021 and were signed on its behalf by

Wayne McKibbin
Director

Company Registration No. 11898079

WDM PROPERTY GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 22 MARCH 2021 TO 31 MARCH 2021

1 Statutory information

WDM Property Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 11898079. The registered office is BUSINESS AND INNOVATION CENTER WEARFIELD, SUNDERLAND ENTERPRISE PARK, SUNDERLAND, SR5 2TA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	31/03/2021
	£
Fair value at 22 March 2021	39,999
At 31 March 2021	39,999

5 Creditors: amounts falling due after more than one year

	31/03/2021	21/03/2021
	£	£
Loans from directors	39,999	39,999

6 Average number of employees

During the period the average number of employees was 0 (21/03/2021: 0).

