

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Wayvin Properties Ltd

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Balance Sheet
31 March 2023

	31/3/23 £	£	31/3/22 £	£
FIXED ASSETS		975,043		772,743
CURRENT ASSETS	9,207		4,432	
CREDITORS				
Amounts falling due within one year	(297,429)		(387,641)	
NET CURRENT LIABILITIES		(288,222)		(383,209)
TOTAL ASSETS LESS CURRENT LIABILITIES		686,821		389,534
CREDITORS				
Amounts falling due after more than one year		718,440		415,407
NET LIABILITIES		(31,619)		(25,873)
CAPITAL AND RESERVES		(31,619)		(25,873)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Wayvin Properties Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12557961

Registered office: York Hub, Popes Head Court Offices
Peter Lane
York
United Kingdom
YO1 8SU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2).

3. OTHER FINANCIAL COMMITMENTS

There is a legal charge by Yorkshire Building Society in respect of 69 Lawrence Street, York, YO10 3BU

.There is a legal charge by Yorkshire Building Society in respect of Flats 1,2,3,4,9, The Village, Haxby, York. YO32 3HS

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 in accordance with the micro-entity provisions 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 22 December 2023 and were signed on its behalf by:

Mr V K Roberts - Director

Mr. W A Roberts - 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.