

# Thomas Ware Properties Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2022

## **Thomas Ware Properties Limited**

### **Profit and Loss Account for the Year Ended 31 December 2022**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Thomas Ware Properties Limited**  
**(Registration number: 00589764)**  
**Balance Sheet as at 31 December 2022**

	2022 £	2021 £
<b>Capital and reserves</b>		
Called up share capital	50,000	50,000
Profit and loss account	(50,000)	(50,000)
	<hr/>	<hr/>
Total equity	<hr/> <hr/>	<hr/> <hr/>

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 24 August 2023

A D P Brearley  
Director

# **Thomas Ware Properties Limited**

## **Notes to the Unaudited Financial Statements for the Year Ended 31 December 2022**

### **1 General information**

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

The address of its registered office is:

Clift House Tannery  
Coronation Road  
Bristol  
BS3 1RW  
England

These financial statements were authorised for issue by the director on 24 August 2023.

### **2 Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable for Micro-entities Regime'.

### **3 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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.