

**Conservative Properties  
(Wavertree) Ltd. Filleted Accounts  
Cover**

**Conservative Properties (Wavertree) Ltd.**

**Company No. 00981530**

**Unaudited Accounts**

**31 December 2019**

**Conservative Properties  
(Wavertree) Ltd. Directors Report  
Registrar**

The Directors present their report and accounts for the year ended 31 December 2019.

**Principal activities**

The principal activity of the company during the year under review was that of holding investments for the benefit of the Conservative Party and its members.

**Directors**

The Directors who served during the year were as follows:

T. Glover  
E. Williams

**Political donations**

During the year the company made certain political donations.

	£
Conservative Party	10,000

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
E. Williams

Director

07 October 2020

**Conservative Properties  
(Wavertree) Ltd. Balance Sheet**  
Registrar  
at **31 December 2019**  
Company No. **00981530**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	363,299	373,776
Creditors: Amounts falling due within one year	(573)	(501)
Net current assets	<u>362,726</u>	<u>373,275</u>
Total assets less current liabilities	362,726	373,275
Accruals and deferred income	-	(1)
	<u>362,726</u>	<u>373,274</u>
<b>Capital and reserves</b>	<u>362,726</u>	<u>373,274</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	0	0

**3 General information**

Its registered number is: 00981530  
Its registered office is:  
62 Pilgrim Street  
Liverpool  
L1 9HB

For the year ended 31 December 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 07 October 2020 and signed on its behalf by:

E. Williams - 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.