

Registered number

05118536

Wye Manage Limited

Unaudited Filleted Accounts

30 November 2019

**API Partnership Limited t/a Chandler & Georges**

Chartered Accountants

75 Westow Hill

Crystal Palace

London

SE19 1TX

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**Wye Manage Limited****Registered number:** 05118536**Statement of financial position  
as at 30 November 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand	45	355	
<b>Creditors: amounts falling due within one year</b>	3 (2,450)	-	
<b>Net current (liabilities)/assets</b>		(2,405)	355
<b>Net (liabilities)/assets</b>		<u>(2,405)</u>	<u>355</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(2,505)	255
<b>Shareholders' funds</b>		<u>(2,405)</u>	<u>355</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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N L Hinckes

Director

Approved by the board on 21 August 2020

**Wye Manage Limited**  
**Notes to the financial statements**  
**for the year ended 30 November 2019**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company including directors	<u>2</u>	<u>2</u>

**3 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>2,450</u>	<u>-</u>

**4 Controlling party**

The company is a wholly owned subsidiary of Masonry Frames Systems Ltd.

**5 Other information**

Wye Manage Limited is a private company limited by shares and incorporated in England. Its registered office is:

75 Westow Hill  
Crystal Palace  
London  
SE19 1TX

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.