

Registered number

05118536

Wye Manage Limited

Unaudited Filleted Accounts

30 November 2021

API Partnership Limited t/a Chandler & Georges

Chartered Accountants

75 Westow Hill

Crystal Palace

London

SE19 1TX

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Web. www.chandlerandgeorges.co.uk

Wye Manage Limited**Registered number:** 05118536**Statement of financial position
as at 30 November 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand	45	45	
Creditors: amounts falling due within one year	3	(109,369)	(137,293)
Net current liabilities		(109,324)	(137,248)
Net liabilities		<u>(109,324)</u>	<u>(137,248)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(109,424)	(137,348)
Shareholders' funds		<u>(109,324)</u>	<u>(137,248)</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.

N L Hinckes

Director

Approved by the board on 30 November 2022

Wye Manage Limited
Notes to the financial statements
for the year ended 30 November 2021

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

	2021	2020
	Number	Number
Average number of persons employed by the company including directors	<u>2</u>	<u>2</u>

3 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other taxes and social security costs	<u>109,369</u>	<u>137,293</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.