

Company number: 05347642

GW 217 LIMITED
Directors' report and financial statements
for the year ended
31 December 2021



GW 217 LIMITED

DIRECTORS' REPORT

The directors present their annual report and the financial statements for the year ended 31 December 2021.

Directors

The directors during the year were:

D. O. Allen
D. K. E. Morgan
P. M. Wainwright

This directors' report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Approved by the Board of Directors on 9 March 2022 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P. M. Wainwright', is written over a horizontal dashed line.

P. M. WAINWRIGHT
DIRECTOR

Registered Office:
Wates House
Station Approach
Leatherhead
Surrey
KT22 7SW

GW 217 LIMITED
Company number: 05347642
BALANCE SHEET AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors: amounts owed by group undertaking		<u>1</u>	<u>1</u>
NET ASSETS		<u>1</u>	<u>1</u>
 CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
 EQUITY SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The notes on page 3 form part of these accounts.

For the year ending 31 December 2021 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors on 9 March 2022 and signed on its behalf by:



P. M. WAINWRIGHT
DIRECTOR

GW 217 LIMITED
NOTES TO THE ACCOUNTS
31 DECEMBER 2021

1. Accounting policies

General information and basis of accounting

GW 217 Limited is a private company limited by shares incorporated in the United Kingdom under the Companies Act and registered in England and Wales. The address of the registered office is given on page 1.

These accounts have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and Financial Reporting Standard 102 (FRS 102) issued by the Financial Reporting Council.

The Company has been dormant throughout the year and the previous year.

The Company neither received income nor incurred expenditure nor had any transactions during the year or the previous year. Accordingly no profit and loss account, statement of comprehensive income or statement of changes in equity are presented.

2. Called up share capital and reserves

	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1	<u>1</u>	<u>1</u>

The Company has one class of ordinary shares which carry no right to fixed income.

3. Ultimate parent company

The Company's immediate parent company, intermediate parent companies and ultimate parent company are Purchase Group Limited, Wates Property Services Limited, Wates Construction Limited and Wates Group Limited respectively, which are all incorporated in Great Britain and registered in England and Wales.

The consolidated financial statements for Wates Property Services Limited, Wates Construction Limited and Wates Group Limited are available to the public and may be obtained from Wates House, Station Approach, Leatherhead, Surrey, KT22 7SW. No other group financial statements include the results of the Company.