

PWI Properties Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

PWI Properties Limited

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PWI Properties Limited

Company Information

Director	Mr Paul Wilson
Registered office	Phoenix House 2 Huddersfield Road Stalybridge Cheshire SK15 2QA
Accountants	The Accountancy People Phoenix House 2 Huddersfield Road Stalybridge Cheshire SK15 2QA

PWI Properties Limited
(Registration number: 10204452)
Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	336,128	336,128
Current assets	15,199	5,588
Creditors: Amounts falling due within one year	(345,681)	(346,772)
Net current liabilities	(330,482)	(341,184)
Total assets less current liabilities	5,646	(5,056)
Accruals and deferred income	-	(600)
	5,646	(5,656)
Capital and reserves	5,646	(5,656)

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:

Phoenix House
2 Huddersfield Road
Stalybridge
Cheshire
SK15 2QA

These financial statements were authorised for issue by the director on 28 September 2020.

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 to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

PWI Properties Limited
(Registration number: 10204452)
Balance Sheet as at 31 January 2020

Approved and authorised by the director on 28 September 2020

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Mr Paul Wilson
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.