

**PWI PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

PWI Properties Limited
Balance Sheet
As at 31 January 2023

Registered number: 10204452

	2023	2022
	£	£
Fixed assets	342,070	342,070
Current assets	19,644	6,466
Creditors: Amounts Falling Due Within One Year	(326,958)	(331,665)
NET CURRENT LIABILITIES	(307,314)	(325,199)
TOTAL ASSETS LESS CURRENT LIABILITIES	34,756	16,871
NET ASSETS	34,756	16,871
CAPITAL AND RESERVES	34,756	16,871

Notes

1. General Information

PWI Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10204452 . The registered office is Phoenix House, 2 Huddersfield Road, Stalybridge, Cheshire, SK15 2QA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Wilson

Director

12 May 2023

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.