

**PWI PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

PWI Properties Limited
Balance Sheet
As at 31 January 2022

Registered number: 10204452

	2022	2021
	£	£
Fixed assets	342,070	336,128
Current assets	6,466	21,881
Creditors: Amounts Falling Due Within One Year	(331,665)	(347,212)
NET CURRENT LIABILITIES	(325,199)	(325,331)
TOTAL ASSETS LESS CURRENT LIABILITIES	16,871	10,797
NET ASSETS	16,871	10,797
CAPITAL AND RESERVES	16,871	10,797

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. 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.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

17 February 2022

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.