

**M WILLGOOSE PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

M WILLGOOSE PROPERTIES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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M WILLGOOSE PROPERTIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Mark Willgoose
Company Number	12275022 (England and Wales)
Registered Office	C/O HAMMOND & CO 36 CHESTERFIELD ROAD, MARKET STREET CHESTERFIELD S43 3UT ENGLAND
Accountants	Hammond & Co 36 Chesterfield Road Market Street Staveley Derbyshire S43 3UT

M WILLGOOSE PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	590,000	420,000
Current assets	6,388	838
Creditors: amounts falling due within one year	(151,330)	(133,910)
Net current liabilities	(144,942)	(133,072)
Total assets less current liabilities	445,058	286,928
Creditors: amounts falling due after more than one year	(476,870)	(314,905)
Net liabilities	(31,812)	(27,977)
Capital and reserves	(31,812)	(27,977)

NOTES TO THE ACCOUNTS

1 Statutory information

M WILLGOOSE PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 12275022. The registered office is C/O HAMMOND & CO, 36 CHESTERFIELD ROAD, MARKET STREET, CHESTERFIELD, S43 3UT, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 February 2023

Mark Willgoose
Director

Company Registration No. 12275022

