

**Registered Number 05533678**

**12-24 WHEATSHEAF FREEHOLD MANAGEMENT LTD**

**Micro-entity Accounts**

**31 December 2020**

Micro-entity Balance Sheet as at 31 December 2020

	Notes	2020	2019
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,651	1,651
Current Assets		59,482	51,958
Creditors: amounts falling due within one year		(16,476)	(18,725)
Net current assets (liabilities)		<u>43,006</u>	<u>33,233</u>
Total assets less current liabilities		<u>44,657</u>	<u>34,884</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>44,657</u>	<u>34,884</u>
Capital and reserves		<u>44,657</u>	<u>34,884</u>

- For the year ending 31 December 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 July 2021

And signed on their behalf by:

**James Melton, Director**

**Martyn Coombs, Director**

Notes to the Micro-entity Accounts for the period ended 31 December 2020

1 Employees

	2020	2019
Average number of employees during the period	0	0