

Registered Number 07871949

WHITE PEAK PROPERTIES LIMITED

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

| | <i>Notes</i> | 2020 | 2019 |
|---|--------------|------------------|------------------|
| | | £ | £ |
| Called up share capital not paid | | - | - |
| Fixed Assets | | 1,432,714 | 1,432,714 |
| Current Assets | | 27,106 | 64,476 |
| Creditors: amounts falling due within one year | | (25,869) | (36,134) |
| Net current assets (liabilities) | | <u>1,237</u> | <u>28,342</u> |
| Total assets less current liabilities | | <u>1,433,951</u> | <u>1,461,056</u> |
| Creditors: amounts falling due after more than one year | | (1,192,000) | (1,260,000) |
| Total net assets (liabilities) | | <u>241,951</u> | <u>201,056</u> |
| Capital and reserves | | <u>241,951</u> | <u>201,056</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 2 September 2021

And signed on their behalf by:

Martin Speed, Director

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

1 Employees

| | <i>2020</i> | <i>2019</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |