

STORMWAY PROPERTY LTD

**Company Registration Number:
14761663 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2024

Period of accounts

Start date: 27 March 2023

End date: 31 March 2024

STORMWAY PROPERTY LTD

Contents of the Financial Statements for the Period Ended 31 March 2024

Profit and loss

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Balance sheet notes

STORMWAY PROPERTY LTD

Profit And Loss Account for the Period Ended 31 March 2024

	2024
	£
Turnover:	46,210
Gross profit(or loss):	<u>46,210</u>
Administrative expenses:	(45,541)
Operating profit(or loss):	<u>669</u>
Profit(or loss) before tax:	<u>669</u>
Tax:	(167)
Profit(or loss) for the financial year:	<u>502</u>

STORMWAY PROPERTY LTD

Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i>
		£
Fixed assets		
Tangible assets:	3	270,283
Total fixed assets:		<u>270,283</u>
Current assets		
Cash at bank and in hand:		9,515
Total current assets:		<u>9,515</u>
Creditors: amounts falling due within one year:	4	(36,417)
Net current assets (liabilities):		<u>(26,902)</u>
Total assets less current liabilities:		<u>243,381</u>
Creditors: amounts falling due after more than one year:	5	(242,877)
Total net assets (liabilities):		<u>504</u>
Capital and reserves		
Called up share capital:		2
Profit and loss account:		502
Total Shareholders' funds:		<u>504</u>

The notes form part of these financial statements

STORMWAY PROPERTY LTD

Balance sheet statements

For the year ending 31 March 2024 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 Act with respect to accounting records and the preparation of accounts.

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

**This report was approved by the board of directors on 19 December 2024
and signed on behalf of the board by:**

Name: LC Sanderson
Status: Director

The notes form part of these financial statements

STORMWAY PROPERTY LTD

Notes to the Financial Statements for the Period Ended 31 March 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Turnover policy

Turnover includes rents from own property and insurance claim proceeds.

STORMWAY PROPERTY LTD

Notes to the Financial Statements for the Period Ended 31 March 2024

2. Employees

2024

Average number of employees during the period

0

STORMWAY PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions	270,283					270,283
Disposals						
Revaluations						
Transfers						
At 31 March 2024	270,283					270,283
Depreciation						
Charge for year	0					0
On disposals						
Other adjustments						
At 31 March 2024	0					0
Net book value						
At 31 March 2024	270,283					270,283

STORMWAY PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

4. Creditors: amounts falling due within one year note

	2024
	£
Trade creditors	36,417
Total	<u>36,417</u>

STORMWAY PROPERTY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

5. Creditors: amounts falling due after more than one year note

	2024
	£
Other creditors	242,877
Total	<u>242,877</u>

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.