

Company registration number 00553914 (England and Wales)

**WHM JEWELLERS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 16 FEBRUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# WHM JEWELLERS LIMITED

## BALANCE SHEET

AS AT 16 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		4,260		4,733
Current assets	486,696		487,751	
Creditors: amounts falling due within one year	(221,473)		(225,146)	
Net current assets		265,223		262,605
Total assets less current liabilities		269,483		267,338
Creditors: amounts falling due after more than one year		(32,500)		-
Net assets		236,983		267,338
Capital and reserves		236,983		267,338

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At the balance sheet date, the company had non-cancellable operating lease commitments totalling £357,000 which related to its lease of business premises.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	10	9

WHM Jewellers Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 - 24 High Street, West Wickham, Kent, BR4 0NJ.

For the year ended 16 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **WHM JEWELLERS LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 16 FEBRUARY 2022***

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The financial statements were approved by the board of directors and authorised for issue on 16 November 2022 and are signed on its behalf by:

Mr B Matthews  
**Director**

**Company registration number 00553914 (England and Wales)**

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.