

# Wallflower Investments Limited

Filleted Financial Statements  
for the Year Ended 31 March 2023

**Wallflower Investments Limited**  
**(Registration number: 00684992)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Current assets	332,449	332,463
Creditors: Amounts falling due within one year	(250,000)	(250,000)
Total assets less current liabilities	82,449	82,463
Accruals and deferred income	(938)	(806)
	<u>81,511</u>	<u>81,657</u>
Capital and reserves	<u>81,511</u>	<u>81,657</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Heaton House  
148 Bury Old Road  
Manchester  
Lancashire  
M7 4SE  
United Kingdom

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2022 - 2).

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For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 21 March 2024 and signed on its behalf by:

.....  
Mr Hyman Weiss  
Director

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.