

Registered Number 00700383

WILSONS AMUSEMENTS (REDDITCH) LIMITED

Micro-entity Accounts

28 February 2022

Micro-entity Balance Sheet as at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		6,100	10,578
Current Assets		53,658	34,099
Creditors: amounts falling due within one year		(9,875)	(2,811)
Net current assets (liabilities)		<u>43,783</u>	<u>31,288</u>
Total assets less current liabilities		<u>49,883</u>	<u>41,866</u>
Creditors: amounts falling due after more than one year		(167,733)	(184,764)
Accruals and deferred income		(1,093)	(1,093)
Total net assets (liabilities)		<u>(118,943)</u>	<u>(143,991)</u>
Capital and reserves		<u>(118,943)</u>	<u>(143,991)</u>

- For the year ending 28 February 2022 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 8 November 2022

And signed on their behalf by:

T.Wilson, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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