

Registered Number 01329126

WORLDS A HEAD LIMITED

Micro-entity Accounts

28 February 2023

Micro-entity Balance Sheet as at 28 February 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed Assets		135,100	135,240
Current Assets		47,054	43,370
Prepayments and accrued income		261	264
Creditors: amounts falling due within one year		(10,616)	(11,537)
Net current assets (liabilities)		<u>36,699</u>	<u>32,097</u>
Total assets less current liabilities		<u>171,799</u>	<u>167,337</u>
Total net assets (liabilities)		<u>171,799</u>	<u>167,337</u>
Capital and reserves		<u>171,799</u>	<u>167,337</u>

- For the year ending 28 February 2023 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 6 June 2023

And signed on their behalf by:

A. J. Howard, Director

Footnotes:

- **Advances and credits**
During the year, the company made interest-free advances totalling £3,512 to the director, which were fully repaid in the period.

Notes to the Micro-entity Accounts for the period ended 28 February 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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