Company Registration No. 01356675 (England and Wales)

WADHAM DALES LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

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WADHAM DALES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2022

Directors Alan David Garrod

James Peter Beales

Secretary Clair Teresa Garrod

Company Number 01356675 (England and Wales)

Registered Office Regis Visum River Walk

West Lynn Kings Lynn Norfolk PE34 3LX England

Accountants AIR Accountancy Services

26 Market Place Swaffham Norfolk PE37 7QH

WADHAM DALES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

		2022 £		2021 £
Fixed assets		1,465		1,465
Current assets	10,644		9,782	
Net current assets		10,644	_	9,782
Total assets less current liabilities		12,109		11,247
Accruals and deferred income		(200)		(200)
Net assets	_	11,909	_	11,047
Capital and reserves	_	11,909	= -	11,047

NOTES TO THE ACCOUNTS

1 Statutory information

Wadham Dales Limited is a private company, limited by shares, registered in England and Wales, registration number 01356675. The registered office is Regis Visum River Walk, West Lynn, Kings Lynn, Norfolk, PE34 3LX, England.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 August 2022

Alan David Garrod Director

Company Registration No. 01356675

