

**WADHAM DALES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

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**WADHAM DALES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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<b>Directors</b>	Alan David Garrod James Peter Beales
<b>Secretary</b>	Clair Teresa Garrod
<b>Company Number</b>	01356675 (England and Wales)
<b>Registered Office</b>	Regis Visum River Walk West Lynn Kings Lynn Norfolk PE34 3LX England
<b>Accountants</b>	AIR Accountancy Services 26 Market Place Swaffham Norfolk PE37 7QH

**WADHAM DALES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,465	1,465
Current assets	9,782	8,211
<b>Net current assets</b>	<b>9,782</b>	<b>8,211</b>
<b>Total assets less current liabilities</b>	<b>11,247</b>	<b>9,676</b>
Accruals and deferred income	(200)	(200)
<b>Net assets</b>	<b>11,047</b>	<b>9,476</b>
<b>Capital and reserves</b>	<b>11,047</b>	<b>9,476</b>

**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 (2020: 0).

For the year ending 30 June 2021 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 11 August 2021

Alan David Garrod  
Director

Company Registration No. 01356675

