

Company registration number 03314385 (England and Wales)

**WEATHEROAK INSPECTIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 19 MARCH 2024**  
**PAGES FOR FILING WITH REGISTRAR**

# WEATHEROAK INSPECTIONS LIMITED

## BALANCE SHEET

AS AT 19 MARCH 2024

	19 March 2024		5 April 2023	
	£	£	£	£
Current assets	13,245		26,909	
Creditors: amounts falling due within one year	(2,043)		(2,715)	
Net current assets		11,202		24,194
Net assets		11,202		24,194
Capital and reserves		11,202		24,194

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2024	2023
	Number	Number
Employees	2	2

#### 2 Going concern

The company has ceased to trade and the directors are taking steps to wind up the company.

Weatheroak Inspections Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Elm Drive, Oversley Green, Alcester, Warwickshire, United Kingdom, B49 6PJ.

For the period ended 19 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

## **WEATHEROAK INSPECTIONS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 19 MARCH 2024***

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The financial statements were approved by the board of directors and authorised for issue on 12 April 2024 and are signed on its behalf by:

Mr A C Jolly  
**Director**

**Company registration number 03314385 (England and Wales)**

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.