

Company registration number 03979264 (England and Wales)

**WADE & DOHERTY LITERARY AGENCY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# WADE & DOHERTY LITERARY AGENCY LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021 as restated	
	£	£	£	£
Fixed assets		411		513
Current assets	37,439		7,071	
Creditors: amounts falling due within one year	(35,820)		(6,318)	
Net current assets		1,619		753
Total assets less current liabilities		2,030		1,266
Net assets		2,030		1,266
Capital and reserves		2,030		1,266

### Notes to the financial statements

#### 1 Employees

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

	2022 Number	2021 Number
Employees	1	1

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

Wade & Doherty Literary Agency Limited is a private company limited by shares incorporated in England and Wales. The registered office is Poplar Hall, Brookland, Romney Marsh, Kent, UK, TN29 9TD.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 year 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.

**WADE & DOHERTY LITERARY AGENCY LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2022***

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The financial statements were approved and signed by the director and authorised for issue on 5 September 2022

R P A Wade

**Director**

**Company Registration Number 03979264**

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.