

Registration number: 04289700

WD Consultants Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

WD Consultants Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

WD Consultants Ltd

Company Information

Company secretary Mr John Ward

Registered office West Penhill Farm
Fremington
Barnstaple
Devon
EX31 2NG

WD Consultants Ltd

(Registration number: 04289700) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	808,836	808,836
Current assets	383,091	220,969
Creditors: Amounts falling due within one year	(18,365)	(115,542)
Net current assets	364,726	105,427
Total assets less current liabilities	1,173,562	914,263
Accruals and deferred income	(2,000)	(550)
	1,171,562	913,713
Capital and reserves	1,171,562	913,713

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

West Penhill Farm
Fremington
Barnstaple
Devon
EX31 2NG

These financial statements were authorised for issue by the Board on 14 December 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

WD Consultants Ltd

(Registration number: 04289700)
Balance Sheet as at 31 March 2023

Approved and authorised by the Board on 14 December 2023 and signed on its behalf by:

.....

Mr John Ward

Company secretary

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.