

Registered Number 05123286

WARD & VANLINT LIMITED

Micro-entity Accounts

30 April 2022

Micro-entity Balance Sheet as at 30 April 2022

	Notes	30/04/2022	31/10/2020
		£	£
Called up share capital not paid		-	-
Fixed Assets		92,918	674
Current Assets		633,367	800,671
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(634,815)	(709,928)
Net current assets (liabilities)		<u>(1,448)</u>	<u>90,743</u>
Total assets less current liabilities		<u>91,470</u>	<u>91,417</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>91,470</u>	<u>91,417</u>
Capital and reserves		<u>91,470</u>	<u>91,417</u>

- For the year ending 30 April 2022 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 May 2022

And signed on their behalf by:

T HOLLOWAY, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2022**1 Employees**

	<i>30/04/2022</i>	<i>31/10/2020</i>
Average number of employees during the period	0	0

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