

S.R. & L.C. WALL LIMITED

**Company Registration Number:
05142219 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

S.R. & L.C. WALL LIMITED

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for the Period Ended 30 June 2022

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S.R. & L.C. WALL LIMITED

Company Information

for the Period Ended 30 June 2022

Director:

Stephen Richard Wall

Linda Carol Wall

Registered office:

Little Homestead
Poplar Road Clehonger
Hereford
Herefordshire
HR2 9SW

Company Registration Number:

05142219 (England and Wales)

S.R. & L.C. WALL LIMITED

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022

Stephen Richard Wall

Linda Carol Wall

This report was approved by the board of directors on 26 September 2022

And Signed On Behalf Of The Board By:

Name: Stephen Richard Wall

Status: Director

S.R. & L.C. WALL LIMITED

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	88,096	221,308
Income from coronavirus (COVID-19) business support grants	-	10,080
Cost of Materials	(48,259)	(133,186)
Staff Costs	(49,832)	(49,778)
Depreciation and Writeoffs	(971)	(1,184)
Other charges	(8,479)	(8,030)
Profit or (Loss) for Period	(19,445)	39,210

S.R. & L.C. WALL LIMITED

Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	4,425	5,396
Current assets:	77,163	105,722
Creditors: amounts falling due within one year:	(4,990)	(7,625)
Net current assets (liabilities):	72,173	98,097
Total assets less current liabilities:	76,598	103,493
Total net assets (liabilities):	76,598	103,493
Capital and reserves:	76,598	103,493

S.R. & L.C. WALL LIMITED

Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 September 2022

And Signed On Behalf Of The Board By:

Name: Stephen Richard Wall

Status: Director

The notes form part of these financial statements

S.R. & L.C. WALL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 2

S.R. & L.C. WALL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.