

COMPANY REGISTRATION NUMBER: 05264897

Wordsley Printers Limited
Filleted Unaudited Financial Statements
31 December 2022



HOWELL DAVIES LIMITED

Chartered Accountants
Tudor House
37a Birmingham New Road
Wolverhampton
West Midlands
WV4 6BL

Wordsley Printers Limited

Financial Statements

Year ended 31 December 2022

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Wordsley Printers Limited

Officers and Professional Advisers

The Board of Directors

W Baker
J Baker
M Baker
S Baker

Company Secretary

J Baker

Registered Office

Tudor House
37a Birmingham New Road
Wolverhampton
West Midlands
W4 6BL

Accountants

Howell Davies Limited
Chartered Accountants
Tudor House
37a Birmingham New Road
Wolverhampton
West Midlands
WV4 6BL

Wordsley Printers Limited

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Wordsley Printers Limited

Year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Wordsley Printers Limited for the year ended 31 December 2022, which comprise the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.



HOWELL DAVIES LIMITED
Chartered Accountants

Tudor House
37a Birmingham New Road
Wolverhampton
West Midlands
WV4 6BL

7 February 2023

Wordsley Printers Limited

Statement of Financial Position

31 December 2022

| | Note | 2022 £ | £ | 2021 £ |
|---|----------|-----------|-------------|-------------|
| Creditors: amounts falling due within one year | 4 | <u>66</u> | | <u>66</u> |
| Net Current Liabilities | | | <u>66</u> | <u>66</u> |
| Total Assets Less Current Liabilities | | | <u>(66)</u> | <u>(66)</u> |
| Capital and Reserves | | | | |
| Called up share capital | | | 100 | 100 |
| Profit and loss account | | | (166) | (166) |
| Shareholders Deficit | | | <u>(66)</u> | <u>(66)</u> |

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

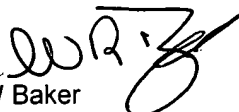
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2022 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 7 February 2023, and are signed on behalf of the board by:


W Baker
Director

Company registration number: 05264897

The notes on page 4 form part of these financial statements.

Wordsley Printers Limited

Notes to the Financial Statements

Year ended 31 December 2022

1. General Information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Tudor House, 37a Birmingham New Road, Wolverhampton, West Midlands, W4 6BL.

2. Statement of Compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting Policies

Basis of Preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income Statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders deficit during the current year or prior year.

4. Creditors: amounts falling due within one year

| | 2022 £ | 2021 £ |
|-----------------|-----------|-----------|
| Other creditors | <u>66</u> | <u>66</u> |