

Company registration number 05509856 (England and Wales)

WM LIBRARY HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

WM LIBRARY HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		4,554		4,554
Fixed assets		5,148,848		5,148,848
Current assets	38,124		46,631	
Creditors: amounts falling due within one year	(466,333)		(470,551)	
Net current liabilities		(428,209)		(423,920)
Total assets less current liabilities		4,725,193		4,729,482
Creditors: amounts falling due after more than one year		(2,885,159)		(3,695,406)
Net assets		1,840,034		1,034,076

WM LIBRARY HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Capital and reserves		1,840,034		1,034,076
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Director	1	1
	<u> </u>	<u> </u>

WM Library Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is Douglass Grange, Stanley House, Phoenix Park, Blakewater Road, Blackburn, Lancashire, BB1 5RW.

For the year ended 31 March 2023 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.

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 £.

The financial statements were approved and signed by the director and authorised for issue on 30 May 2023

Mr L Fogelman
Director

Company Registration Number 05509856

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.