

# F Wormald Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2022

Concorde Company Solutions Limited  
Accountants  
20A Main Street  
Garforth  
Leeds  
West Yorkshire  
LS25 1AA

# **F Wormald Limited**

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## **F Wormald Limited**

### **Company Information**

**Director** Mr F WORMALD

**Company secretary** Mr F WORMALD

**Registered office** 21 Colbert Avenue  
Ilkley  
West Yorkshire  
LS29 8LU

**Accountants** Concorde Company Solutions Limited  
Accountants  
20A Main Street  
Garforth  
Leeds  
West Yorkshire  
LS25 1AA

**F Wormald Limited**  
**(Registration number: 7056978)**  
**Balance Sheet as at 31 October 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	3,852	4,469
Current assets	32,511	17,311
Creditors: Amounts falling due within one year	(7,614)	(5,039)
Net current assets	24,897	12,272
Total assets less current liabilities	28,749	16,741
Accruals and deferred income	(1,050)	(800)
	27,699	15,941
Capital and reserves	27,699	15,941

## **1 General information**

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

The address of its registered office is:

21 Colbert Avenue  
Ilkley  
West Yorkshire  
LS29 8LU

These financial statements were authorised for issue by the director on 28 November 2022.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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 the director) during the year, was 2 (2021 - 3).

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**F Wormald Limited**

**(Registration number: 7056978)**  
**Balance Sheet as at 31 October 2022**

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.

Approved and authorised by the director on 28 November 2022

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Mr F WORMALD

Company secretary and director

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.