

F WORMALD LIMITED

Registered Number
07056978
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2023

F WORMALD LIMITED

Company Information

for the year from 1 November 2022 to 31 October 2023

Director

WORMALD, Frazer

Registered Address

21 Colbert Avenue

Ilkley

LS29 8LU

Registered Number

07056978 (England and Wales)

F WORMALD LIMITED

Balance Sheet as at 31 October 2023

	2023 £	2022 £
Fixed Assets	2,676	3,852
Current Assets	40,991	32,510
Creditors amounts falling due within one year	(6,201)	(4,710)
Net current assets (liabilities)	34,790	27,800
Total assets less current liabilities	37,466	31,652
Provisions for liabilities	-	(2,903)
Accruals and deferred income	(1,050)	(1,050)
Net assets (liabilities)	36,416	27,699
Capital and reserves	36,416	27,699

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 4 December 2023, and are signed on its behalf by:

WORMALD, Frazer

Director

Registered Company No. 07056978

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.