Registered number: 08595563

WORKPLACE PENSIONS DIRECT LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023

# Workplace Pensions Direct Limited Balance Sheet As At 31 July 2023

Registered number: 08595563

	2023	2022
	£	£
Fixed assets	161,061	165,254
Current assets	306,799	217,927
Prepayments and accrued income	7,618	18,602
Creditors: Amounts Falling Due Within One Year	(54,713)	(49,064)
NET CURRENT ASSETS	259,704	187,465
TOTAL ASSETS LESS CURRENT LIABILITIES	420,765	352,719
Creditors: Amounts Falling After More Than One Year	(19,167)	(29,167)
Accruals and deferred income		(6,650)
NET ASSETS	401,598	316,902
CAPITAL AND RESERVES	401,598	316,902

#### **Notes**

### 1. General Information

Workplace Pensions Direct Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08595563. The registered office is Century Offices 2175 Century Way, Thorpe Park, Leeds, LS15 8ZB.

## 2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

## Workplace Pensions Direct Limited Balance Sheet (continued) As At 31 July 2023

For the year ending 31 July 2023 the company 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
Mr Andrew Donaldson
Director

10th April 2024

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.