

Unaudited Financial Statements for the Year Ended 31 October 2021
for
Routs of Wisbech Limited

Stephenson Smart (East Anglia) Limited
22-26 King Street
King's Lynn
Norfolk
PE30 1HJ

Routs of Wisbech Limited (Registered number: 08713511)

**Contents of the Financial Statements
for the Year Ended 31 October 2021**

	Page
Balance Sheet	1

Routs of Wisbech Limited (Registered number: 08713511)

Balance Sheet

31 October 2021

	31.10.21	31.10.20
	£	£
Fixed assets	244,051	236,403
Current assets	59,230	47,122
Creditors		
Amounts falling due within one year	(146,219)	(188,937)
Net current liabilities	(86,989)	(141,815)
Total assets less current liabilities	157,062	94,588
Creditors		
Amounts falling due after more than one year	(4,583)	(19,078)
Net assets	152,479	75,510
Capital and reserves	152,479	75,510

Notes to the financial statements

1. Statutory information

Routs of Wisbech Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08713511

Registered office: 22-26 King Street
King's Lynn
Norfolk
PE30 1HJ

The presentation currency of the financial statements is the Pound Sterling (£).

2. Average number of employees

The average number of employees during the year was 6 (2020 - 5) .

Balance Sheet - continued

31 October 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 20 June 2022 and were signed on its behalf by:

Mr N D Finnis - 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.