

Unaudited Financial Statements
for the Year Ended 31 March 2023
for
Wilch Industries Limited

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for the year ended 31 March 2023

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Wilch Industries Limited (Registered number: 08772522)

Balance Sheet
31 March 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		228,130		228,130
CURRENT ASSETS		<u>73</u>		<u>59</u>
NET CURRENT ASSETS		<u>73</u>		<u>59</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>228,203</u>		<u>228,189</u>
CAPITAL AND RESERVES		<u>228,203</u>		<u>228,189</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Wilch Industries 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: 08772522

Registered office: Office 14
Grovelands Business Park
West Haddon Road
East Haddon
Northamptonshire
NN6 8FB

Basis of Preparation

These financial statements have been prepared in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 105 - "The Financial Reporting Standard applicable to Micro-Entities Regime. The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling (£) and made up to 31st March each year.

Going Concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

There were no paid employees, but two directors served during the year.

3. CHARGES ON ASSETS

The company has given security, by way of charge registered on 10th January, 2017, to Lloyds Bank Plc.

Wilch Industries Limited (Registered number: 08772522)

Balance Sheet - continued
31 March 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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 27 November 2023 and were signed on its behalf by:

Mr S D Wilch - 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.