

Company registration number 08964991 (England and Wales)

**WAYGOOD HOMES SERVICES LTD.**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# WAYGOOD HOMES SERVICES LTD.

## CONTENTS

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	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2

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# WAYGOOD HOMES SERVICES LTD.

## COMPANY INFORMATION

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<b>Director</b>	Mr J D Waygood
<b>Company number</b>	08964991
<b>Registered office</b>	133 St. Helens Road Swansea SA1 4BL
<b>Accountants</b>	WBV Limited The Third Floor Langdon House, Langdon Road SA1 Swansea Waterfront Swansea Wales SA1 8QY

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## **WAYGOOD HOMES SERVICES LTD.**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WAYGOOD HOMES SERVICES LTD. FOR THE YEAR ENDED 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Waygood Homes Services Ltd. for the year ended 31 March 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Waygood Homes Services Ltd., as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Waygood Homes Services Ltd. and state those matters that we have agreed to state to the board of directors of Waygood Homes Services Ltd., as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Waygood Homes Services Ltd. and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Waygood Homes Services Ltd. has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Waygood Homes Services Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Waygood Homes Services Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**WBV Limited**

20 December 2023

**Chartered Accountants**

The Third Floor  
Langdon House, Langdon Road  
SA1 Swansea Waterfront  
Swansea  
Wales  
SA1 8QY

# WAYGOOD HOMES SERVICES LTD.

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	253,307		219,703	
Creditors: amounts falling due within one year	(27,229)		(44,043)	
Net current assets		226,078		175,660
Net assets		226,078		175,660
Capital and reserves		226,078		175,660

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Waygood Homes Services Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is 133 St. Helens Road, Swansea, SA1 4BL.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 20 December 2023

.....  
Mr J D Waygood

Company registration number 08964991 (England and Wales)

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.