

**WATER LANE FLITWICK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

WATER LANE FLITWICK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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WATER LANE FLITWICK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Directors	Guy Greenfield Yasmin Shariff Deen Shariff
Company Number	09152378 (England and Wales)
Registered Office	70 Cowcross Street London EC1M 6EJ UK
Accountants	Howarth Armsby Studio House Delamare Road Cheshunt Hertfordshire EN8 9SH

WATER LANE FLITWICK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Current assets	814,698	1,338,999
Prepayments and accrued income	(23,900)	-
Creditors: amounts falling due within one year	(702,145)	(1,386,906)
	88,653	(47,907)
Net current assets/(liabilities)	88,653	(47,907)
Total assets less current liabilities	88,653	(47,907)
Accruals and deferred income	-	(1,400)
	88,653	(49,307)
Net assets/(net liabilities)	88,653	(49,307)
	88,653	(49,307)
Capital and reserves	88,653	(49,307)

NOTES TO THE ACCOUNTS

1 Statutory information

Water Lane Flitwick Ltd is a private company, limited by shares, registered in England and Wales, registration number 09152378. The registered office is 70 Cowcross Street, London, EC1M 6EJ, UK.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 July 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 April 2023

Yasmin Shariff
 Director

Company Registration No. 09152378

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.