

Financial Statements for the Year Ended 31 July 2023

for

WRANGL LTD

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

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for the Year Ended 31 July 2023

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WRANGL LTD

Company Information
for the Year Ended 31 July 2023

DIRECTOR:

Mr C P Lynch

REGISTERED OFFICE:

1 New England Street
St Albans
Hertfordshire
AL3 4QG

REGISTERED NUMBER:

09248549 (England and Wales)

ACCOUNTANTS:

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

Balance Sheet
31 July 2023

	Notes	31/7/23 £	£	31/7/22 £	£
FIXED ASSETS					
Tangible assets	4		27,764		29,673
CURRENT ASSETS					
Debtors	5	8,160		10,951	
Cash at bank		<u>73,488</u>		<u>71,168</u>	
		81,648		82,119	
CREDITORS					
Amounts falling due within one year	6	<u>61,256</u>		<u>77,807</u>	
NET CURRENT ASSETS			<u>20,392</u>		<u>4,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,156</u>		<u>33,985</u>
CAPITAL AND RESERVES					
Called up share capital			101		101
Retained earnings			<u>48,055</u>		<u>33,884</u>
SHAREHOLDERS' FUNDS			<u>48,156</u>		<u>33,985</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 16 April 2024 and were signed by:

Mr C P Lynch - Director

**Notes to the Financial Statements
for the Year Ended 31 July 2023****1. STATUTORY INFORMATION**

Wrangl LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - 1) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 August 2022	75,375
Additions	7,345
At 31 July 2023	<u>82,720</u>
DEPRECIATION	
At 1 August 2022	45,702
Charge for year	9,254
At 31 July 2023	<u>54,956</u>
NET BOOK VALUE	
At 31 July 2023	<u>27,764</u>
At 31 July 2022	<u>29,673</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/7/23 £	31/7/22 £
Trade debtors	7,460	10,251
Other debtors	700	700
	<u>8,160</u>	<u>10,951</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/7/23 £	31/7/22 £
Trade creditors	8	3,010
Taxation and social security	23,600	23,579
Other creditors	37,648	51,218
	<u>61,256</u>	<u>77,807</u>

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.