**COMPANY REGISTRATION NUMBER: 10386310** 

WGAM Limited (formerly Beauty of Black Limited)
Filleted Unaudited Financial Statements
30 September 2023

# WGAM Limited (formerly Beauty of Black Limited)

### **Statement of Financial Position**

## 30 September 2023

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	2023	2022	
	£	£	
Creditors: amounts falling due within one year	12	12	
Net current liabilities	12	12	
Total assets less current liabilities	( 12)	( 12)	
Accruals and deferred income	200	200	
	(212)	(212)	
Capital and reserves	( 212)	( 212)	

#### Notes to the financial statements

### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2023				
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding		
	£	£	£		
Anna Roseman	( 12)	_	( 12)		
	2022 Advances/				
	Balance brought	,	Balance		
	forward	director	outstanding		
	£	£	£		
Anna Roseman	2	( 14)	( 12)		

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- 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;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 May 2024, and are signed on behalf of the board by:

Anna Roseman

Director

Company registration number: 10386310

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Chatsworth Hotel, Grand Parade, Eastbourne, BN21 3YR, England.

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.