

Alex Wenham Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2020

Alex Wenham Ltd

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Alex Wenham Ltd

Company Information

Director Mr Charles Alexander William Wenham

Registered office 118 Kennington Road
Kennington
Oxford
Oxfordshire
OX1 5PE

Accountants Inca Financial Services Ltd
Chartered Certified Accountants
Central Office
Cobweb Buildings
The Lane
LYFORD
OX12 0EE

Alex Wenham Ltd

(Registration number: 10413821) Balance Sheet as at 31 October 2020

	2020 £	2019 £
Fixed assets	1,800	4,254
Current assets	18,406	23,191
Prepayments and accrued income	533	864
Creditors: Amounts falling due within one year	(4,181)	(9,802)
Net current assets	14,758	14,253
Total assets less current liabilities	16,558	18,507
Accruals and deferred income	(1,314)	(1,314)
	15,244	17,193
Capital and reserves	15,244	17,193

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

118 Kennington Road

Kennington

Oxford

Oxfordshire

OX1 5PE

These financial statements were authorised for issue by the director on 8 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Alex Wenham Ltd

**(Registration number: 10413821)
Balance Sheet as at 31 October 2020**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 December 2020

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Mr Charles Alexander William Wenham
Director

The Lane

This document was delivered using electronic communications and authenticated in accordance with the
LTD's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.