Registered number: 10447074

# WORKSHOP 181 LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

# Workshop 181 Limited Accountant's Report For The Year Ended 31 March 2023

# Chartered Accountant's report to the directors on the preparation of the unaudited statutory accounts of Workshop 181 Limited For The Year Ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Workshop 181 Limited For The Year Ended 31 March 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member 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 <a href="http://www.icaew.com/en/membership/regulations-standards-and-quidance">http://www.icaew.com/en/membership/regulations-standards-and-quidance</a>.

This report is made solely to the directors of Workshop 181 Limited , as a body, in accordance with the terms of our engagement letter dated 28 February 2017. Our work has been undertaken solely to prepare for your approval the accounts of Workshop 181 Limited and state those matters that we have agreed to state to the directors of Workshop 181 Limited , 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 Workshop 181 Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that Workshop 181 Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Workshop 181 Limited . You consider that Workshop 181 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Workshop 181 Limited . 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 financial statements.

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### 25/04/2023

Signed

Accountwise Ltd 198 Finchampstead Road Wokingham Berkshire RG40 3HB

## Workshop 181 Limited Balance Sheet As at 31 March 2023

Registered number: 10447074

	2023 £	2022 £
Current assets Creditors: Amounts Falling Due Within One Year	20,319 (7,050)	17,757 (8,642)
NET CURRENT ASSETS	13,269	9,115
TOTAL ASSETS LESS CURRENT LIABILITIES	13,269	9,115
NET ASSETS	13,269	9,115
CAPITAL AND RESERVES	13,269	9,115

### Notes

### 1. General Information

Workshop 181 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10447074. The registered office is 198 Finchampstead Road, Wokingham, RG40 3HB.

### 2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ryan Bunce	Mr Aram Abrahamyan
Director <b>25/04/2023</b>	Director

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