

# Wenlocks Accountancy & Taxation Services Limited

trading as Wenlocks

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022

**Wenlocks Accountancy & Taxation Services Limited**  
**trading as Wenlocks**

**(Registration number: 10677458)**  
**Balance Sheet as at 31 March 2022**

	2022 £	2021 £
Fixed assets	96,000	-
Current assets	91,117	132,808
Creditors: Amounts falling due within one year	(38,813)	(28,305)
Net current assets	52,304	104,503
Total assets less current liabilities	148,304	104,503
Creditors: Amounts falling due after more than one year	(59,465)	(9,399)
	88,839	95,104
Capital and reserves	88,839	95,104

## **1 General information**

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

The address of its registered office is:

17 Newcastle Road  
Loggerheads  
Market Drayton  
Shropshire  
TF9 4PH

These financial statements were authorised for issue by the Board on 21 December 2022.

### **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 directors) during the year, was 3 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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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.

Approved and authorised by the Board on 21 December 2022 and signed on its behalf by:

Mr John Adams  
Director

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.