

Wenlocks Accountancy & Taxation Services Limited

trading as Wenlocks

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021

Wenlocks Accountancy & Taxation Services Limited
trading as Wenlocks

(Registration number: 10677458)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	-	12,500
Current assets	132,808	46,726
Creditors: Amounts falling due within one year	(28,305)	(14,439)
Net current assets	104,503	32,287
Total assets less current liabilities	104,503	44,787
Creditors: Amounts falling due after more than one year	(9,399)	(31,650)
Accruals and deferred income	-	(118)
	95,104	13,019
Capital and reserves	95,104	13,019

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
United Kingdom

These financial statements were authorised for issue by the Board on 13 September 2021.

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 2 (2020 - 2).

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 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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- 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.

Approved and authorised by the Board on 13 September 2021 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.