

Wenlocks Accountancy & Taxation Services Limited

trading as Wenlocks

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2023

Wenlocks Accountancy & Taxation Services Limited
trading as Wenlocks

Profit and Loss Account for the Year Ended 31 March 2023

	2023 £	2022 £
Turnover	110,972	174,391
Cost of raw materials and consumables	(369)	(363)
Staff costs	(14,370)	(42,316)
Depreciation and other amounts written off assets	(30,000)	(24,000)
Other charges	<u>(34,698)</u>	<u>(17,224)</u>
Profit before tax	31,535	90,488
Tax on profit	<u>(11,692)</u>	<u>(21,753)</u>
Profit for the year	<u><u>19,843</u></u>	<u><u>68,735</u></u>

Wenlocks Accountancy & Taxation Services Limited
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(Registration number: 10677458)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	81,000	96,000
Current assets	63,889	91,117
Creditors: Amounts falling due within one year	(24,509)	(38,813)
Net current assets	39,380	52,304
Total assets less current liabilities	120,380	148,304
Creditors: Amounts falling due after more than one year	(59,698)	(59,465)
	60,682	88,839
Capital and reserves	60,682	88,839

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 30 December 2023.

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 (2022 - 3).

For the financial 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.

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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Balance Sheet as at 31 March 2023

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 30 December 2023 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.