## WIMBORNE SHUTTERS LIMITED

Registered Number 10714053 (England and Wales)

Unaudited Financial Statements for the Year ended 30 September 2022

### WIMBORNE SHUTTERS LIMITED

# Company Information for the year from 1 October 2021 to 30 September 2022

**Directors** RICHLEY, Spencer Walker

Registered Address 70 Cockerell Close

Wimborne

**BH21 1XT** 

Registered Number 10714053 (England and Wales)

#### WIMBORNE SHUTTERS LIMITED

## Balance Sheet as at 30 September 2022

	2022 £	2021 £
Assets		
Fixed Assets	11,349	15,131
Current Assets	39,590	53,804
	50,939	68,935
Capital, Reserves and Liabilities		
Capital and reserves	19,019	28,957
Creditors amounts falling due within one year	3,757	5,301
Creditors amounts falling due after one year	27,868	34,452
Accruals and deferred income	295	225
	50,939	68,935

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

#### Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 7 February 2023, and are signed on its behalf by:

RICHLEY, Spencer Walker

Director

Registered Company No. 10714053

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.