

Company registration number 10745528 (England and Wales)

**W & G RENTALS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# W & G RENTALS LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		359,398		359,839
Current assets	19,395		11,859	
Creditors: amounts falling due within one year	(78,629)		(59,854)	
Net current liabilities		(59,234)		(47,995)
Total assets less current liabilities		300,164		311,844
Creditors: amounts falling due after more than one year		(318,160)		(318,160)
Net liabilities		(17,996)		(6,316)
Capital and reserves		(17,996)		(6,316)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

W & G Rentals Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, International House, 20 Hatherton Street, Walsall, United Kingdom, WS4 2LA.

For the financial year ended 30 April 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **W & G RENTALS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2022***

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The financial statements were approved by the board of directors and authorised for issue on 27 January 2023 and are signed on its behalf by:

Mrs G L McDougall  
**Director**

**Company Registration Number 10745528**

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.