

**WOLVERHAMPTON LIFTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Berlins (UK) Limited
Chartered Certified Accountants
1st floor, 31a Grove Lane
Handsworth
Birmingham
West Midlands
B21 9ES

Wolverhampton Lifting Ltd
Balance Sheet
As At 30 November 2022

Registered number: 11072412

	2022	2021
	£	£
Fixed assets	57,983	73,367
Current assets	96,004	125,504
Prepayments and accrued income	2,225	2,210
Creditors: Amounts Falling Due Within One Year	(297,162)	(267,750)
NET CURRENT LIABILITIES	<u>(198,933)</u>	<u>(140,036)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(140,950)</u>	<u>(66,669)</u>
Creditors: Amounts Falling After More Than One Year	(39,007)	(79,734)
Accruals and deferred income	<u>-</u>	<u>(2,500)</u>
NET LIABILITIES	<u><u>(179,957)</u></u>	<u><u>(148,903)</u></u>
CAPITAL AND RESERVES	<u><u>(179,957)</u></u>	<u><u>(148,903)</u></u>

Notes

1. General Information

Wolverhampton Lifting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11072412 . The registered office is 20-22 Wenlock Road, London, N1 7GU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 (2021: 7)

Wolverhampton Lifting Ltd
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Steven Cookson

Director

21 November 2023

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.