

**CONRAD WOLFE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Conrad Wolfe Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 11251824

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,871	460
Current assets	237,871	133,103
Creditors: Amounts Falling Due Within One Year	(72,497 )	(48,207 )
<b>NET CURRENT ASSETS</b>	<u>165,374</u>	<u>84,896</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>167,245</u>	<u>85,356</u>
Accruals and deferred income	(960 )	(960 )
<b>NET ASSETS</b>	<u><u>166,285</u></u>	<u><u>84,396</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>166,285</u></u>	<u><u>84,396</u></u>

**Notes**

**1. General Information**

Conrad Wolfe Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11251824 . The registered office is 759 Bradford Road, Birkenshaw, Bradford, BD11 2BD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

**Conrad Wolfe Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the 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.

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

The directors acknowledge 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.

On behalf of the board

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Mr A R Vetl

Director

12/12/2023

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.