

Wokingham Positive Difference Limited

Annual Report and Unaudited Financial Statements
for the Period from 30 July 2018 to 31 July 2019

Hobbs Granger Roitt LLP
Chartered Certified Accountants
8f Millars Brook
Molly Millars Lane
Wokingham
Berkshire
RG41 2AD

Wokingham Positive Difference Limited

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Wokingham Positive Difference Limited

Company Information

Director	G M Hobbs
Registered office	8f Millars Brook Molly Millars Lane Wokingham Berkshire RG41 2AD
Accountants	Hobbs Granger Roitt LLP Chartered Certified Accountants 8f Millars Brook Molly Millars Lane Wokingham Berkshire RG41 2AD

Wokingham Positive Difference Limited

(Registration number: 11490039)

Balance Sheet as at 31 July 2019

	2019 £
Current assets	752
Prepayments and accrued income	100
Creditors: Amounts falling due within one year	(920)
Total assets less current liabilities	(68)
Accruals and deferred income	(146)
	(214)
Capital and reserves	(214)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

8f Millars Brook
Molly Millars Lane
Wokingham
Berkshire
RG41 2AD

These financial statements were authorised for issue by the director on 24 April 2020.

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 the director) during the period, was 0.

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.

Wokingham Positive Difference Limited

(Registration number: 11490039)

Balance Sheet as at 31 July 2019

For the financial period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 April 2020

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G M Hobbs
Director

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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.