

Unaudited Financial Statements  
for the Year Ended 30 September 2023  
for  
Worcestershire Boutique Suites Limited

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for the Year Ended 30 September 2023

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Worcestershire Boutique Suites Limited (by shares)

Company Information  
for the Year Ended 30 September 2023

**DIRECTOR:**

W B Slingsby

**REGISTERED OFFICE:**

Hurst Cottage  
Cleobury Mortimer  
Kidderminster  
Worcestershire  
DY14 8EG

**REGISTERED NUMBER:**

11571607 (England and Wales)

**ACCOUNTANTS:**

Thorne Widgery Accountancy Ltd  
Chartered Accountants  
2 Wyevale Business Park  
Kings Acre  
Hereford  
Herefordshire  
HR4 7BS

Balance Sheet  
30 September 2023

	30.9.23	30.9.22
	£	£
<b>FIXED ASSETS</b>	-	119,021
<b>CURRENT ASSETS</b>	857	1,184
<b>CREDITORS</b>		
Amounts falling due within one year	(282)	(114,779)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	575	(113,595)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	575	5,426
<b>CAPITAL AND RESERVES</b>	575	5,426

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2022 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 19 March 2024 and were signed by:

W B Slingsby - Director

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.