

Registered number
11701358

A Worthington Services Limited

Unaudited Filleted Accounts

31 December 2023

A Worthington Services Limited**Registered number: 11701358****Balance Sheet****as at 31 December 2023**

	2023	2022
	£	£
Fixed assets	71,433	31,572
Current assets	25,764	52,319
Creditors: amounts falling due within one year	(34,338)	(32,378)
Net current (liabilities)/assets	(8,574)	19,941
Total assets less current liabilities	62,859	51,513
Creditors: amounts falling due after more than one year	(25,923)	(19,405)
Net assets	36,936	32,108
 Capital and reserves	 36,936	 32,108
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 17 Robin Lane, Chelford, Cheshire SK11 9AZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Andrew Worthington

Director

Approved by the board on 22 January 2024

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.