

# ROBERT WISCHHUSEN-HAYES LIMITED

Registered Number  
11863478  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2022

# ROBERT WISCHHUSEN-HAYES LIMITED

## Company Information for the year from 1 April 2021 to 31 March 2022

**Directors** WISCHHUSEN-HAYES, Robert

**Registered Address** Meadow Bank Duck Lane

Welford On Avon

Stratford-Upon-Avon

CV37 8QD

**Registered Number** 11863478 (England and Wales)

# ROBERT WISCHHUSEN-HAYES LIMITED

## Balance Sheet as at 31 March 2022

	2022 £	2021 £
<b>Assets</b>		
Fixed Assets	11,514	2,145
Current Assets	43,370	41,059
	<u>54,884</u>	<u>43,204</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(10,887)	(5,133)
Provisions for liabilities	14,052	6,551
Creditors amounts falling due within one year	24,653	17,093
Creditors amounts falling due after one year	25,733	24,693
Accruals and deferred income	1,333	-
	<u>54,884</u>	<u>43,204</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 25 March 2023, and are signed on its behalf by:

WISCHHUSEN-HAYES, Robert

**Director**

**Registered Company No. 11863478**

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.