

WEATHINGHAM LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2022

BALANCE SHEET
AS AT 30 SEPTEMBER 2022

	Year ended 30 September 2022	Period ended 30 September 2021
	£	£
Current assets	160,000	160,000
Creditors: amounts falling due within one year	(159,900)	(159,900)
Net current assets	100	100
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves	100	100

Notes

General information

Weathingham Limited is a private company, limited by shares, domiciled in England & Wales registration number 11969594. The registered office address is 11 Merus Court, Meridian Business Park, Leicester, LE19 1RJ.

Principal activities

The principal activity during the year was that of a dormant company.

Comparative figures

The current figures represent a full 12 month year of trading to 30 September 2022. The comparative figures represent a shortened 5 month period of trading to 30 September 2021.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2022

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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Matthew Weatherley
Director

Date: 27 June 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.