

WIGWELLNOOK LIMITED

**Company Registration Number:
12049334 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

WIGWELLNOOK LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

Balance sheet

Notes

WIGWELLNOOK LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>9 months to 31 March 2022</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments:	3	763,711	732,734
Total fixed assets:		<u>763,711</u>	<u>732,734</u>
Current assets			
Debtors:		2,747,500	400
Cash at bank and in hand:		505,500	222,841
Total current assets:		<u>3,253,000</u>	<u>223,241</u>
Creditors: amounts falling due within one year:	4	(599,210)	(30,907)
Net current assets (liabilities):		<u>2,653,790</u>	<u>192,334</u>
Total assets less current liabilities:		3,417,501	925,068
Total net assets (liabilities):		<u>3,417,501</u>	<u>925,068</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		3,417,401	924,968
Shareholders funds:		<u>3,417,501</u>	<u>925,068</u>

The notes form part of these financial statements

WIGWELLNOOK LIMITED

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 November 2023
and signed on behalf of the board by:**

Name: Neil Graeme Brown
Status: Director

The notes form part of these financial statements

WIGWELLNOOK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WIGWELLNOOK LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>9 months to 31 March 2022</i>
Average number of employees during the period	0	0

WIGWELLNOOK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Fixed investments

Investments are shown at the lower of historical cost and net realisable value as assessed by the directors. The carrying value of a loan in euro is translated at the balance sheet date rate.

WIGWELLNOOK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Creditors: amounts falling due within one year note

Creditors at 31 March 2023 comprise accruals £3,013, corporation tax £585,556, amounts owing to directors £10,641. Creditors at 31 March 2022 comprise accruals £2,000, corporation tax £23,932, amounts owing to directors £4,975.

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.