

WYNDHAM RESOURCES (GROUP) LIMITED

**Company Registration Number:
12673888 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

WYNDHAM RESOURCES (GROUP) LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2022

Balance sheet

Notes

WYNDHAM RESOURCES (GROUP) LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	2022	2021
		£	£
Current assets			
Debtors:	3	139,273	57,464
Cash at bank and in hand:		261,013	239,799
Total current assets:		400,286	297,263
Creditors: amounts falling due within one year:	4	(134,511)	(141,952)
Net current assets (liabilities):		265,775	155,311
Total assets less current liabilities:		265,775	155,311
Total net assets (liabilities):		265,775	155,311
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		264,775	154,311
Shareholders funds:		265,775	155,311

The notes form part of these financial statements

WYNDHAM RESOURCES (GROUP) LIMITED

Balance sheet statements

For the year ending 30 June 2022 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 23 March 2023
and signed on behalf of the board by:**

Name: R. WYNDHAM-LEWIS
Status: Director

The notes form part of these financial statements

WYNDHAM RESOURCES (GROUP) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

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

WYNDHAM RESOURCES (GROUP) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	2022	2021
Average number of employees during the period	1	1

WYNDHAM RESOURCES (GROUP) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Debtors

Trade debtors £111,717 Other debtors £2,894 Accrued income £24,442 Prepayments £220

WYNDHAM RESOURCES (GROUP) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Creditors: amounts falling due within one year note

Trade creditors £45,644 Tax £26,818 Social security and other taxes £9,411 Other creditors £4,020 Accrued expenses £48,618

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