

**WICKS CONSTRUCTION & ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 JUNE 2021 TO 29 JUNE 2022**

Nelmo & Co
Chartered Certified Accountants
Unit 1 Amber Business Park
Kings Road
Canvey Island
Essex
SS8 0DD

Wicks Construction & Engineering Ltd
Statement of Financial Position
As at 29 June 2022

Registered number: 13469235

	29 June 2022
	£
Fixed assets	13,257
Current assets	3,560
Creditors: Amounts Falling Due Within One Year	(16,153)
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NET CURRENT LIABILITIES	(12,593)
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TOTAL ASSETS LESS CURRENT LIABILITIES	664
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Accruals and deferred income	(500)
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NET ASSETS	164
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CAPITAL AND RESERVES	164
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Notes

1. General Information

Wicks Construction & Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13469235 . The registered office is 105 Keene Way, Chelmsford, CM2 8NS.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

For the period ending 29 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr James Wicks

Director

16/06/2023

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.