

Warsop Vale Ltd

**Company Registration Number:
13537964 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 Apr 2023

Period of accounts

Start date: 06 Apr 2022

End date: 05 Apr 2023

Warsop Vale Ltd

Contents of the Financial Statements

for the Period Ended 05 Apr 2023

Company Information - 3

Balance sheet - 4

Warsop Vale Ltd

Company Information

for the Period Ended 05 Apr 2023

Director:	mr Jude Ryan Laya
Registered office:	20 Greetland Halifax GBR HX4 8DE
Company Registration Number:	13537964 (England and Wales)
Average number of employees:	1

Warsop Vale Ltd

Balance sheet

As at 05 April 2023

	<i>13 months to 05 Apr 2023</i> £
Current assets:	54,877
Creditors: amounts falling due within one year:	(50,087)
Net current assets (liabilities):	4,791
Total assets less current liabilities:	4,791
Total net assets (liabilities):	4,791
Capital and reserves:	4,791

Warsop Vale Ltd

Balance sheet continued

For the year ending 05 Apr 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 Jul 2023

And Signed On Behalf Of The Board By:

Name: mr Jude Ryan Laya

Status: Director

The notes form part of these financial statements

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.