

Registered number: SC154809

Wjg Enterprises Limited

ACCOUNTS

FOR THE YEAR ENDED 31/12/2020

Prepared By:

Accountancy Assured Limited

Chartered Certified Accountants and Chartered Tax Advisers

Suite 1 Beaverhall House

27 Beaverhall Road

Edinburgh

EH7 4JE

Registered Number: SC154809

BALANCE SHEET AT 31/12/2020

	2020	2019
	£	£
Fixed assets	6	7
Current assets	2,594	117
Creditors: amounts falling due within one year	(60,513)	(56,532)
	<u> </u>	<u> </u>
Net Current Liabilities	(57,919)	(56,415)
Total assets less current liabilities	(57,913)	(56,408)
Accruals and deferred income	225	275
Net Liabilities	<u>(58,138)</u>	<u>(56,683)</u>
Capital and reserves	<u>(58,138)</u>	<u>(56,683)</u>

Directors' benefits: advances, credits and guarantees

During the year net debits and credits of £3981 took place between the directors and the company. At 31st December 2020 the balance due from the company to the directors was £60,513.

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC154809. Registered office 13 Tryst Park, Edinburgh, Midlothian, EH10 7HA

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For the year ending 31/12/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 15/03/2021 and signed on their behalf by

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Winston Nii Odoi Quao Oddoye

Director

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.