

WAITE & SON LIMITED

**Company Registration Number:
00319478 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

WAITE & SON LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2023

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WAITE & SON LIMITED

Balance sheet

As at 30 June 2023

	<i>Notes</i>	2023	2022
		£	£
Current assets			
Debtors:		454,600	454,600
Total current assets:		454,600	454,600
Net current assets (liabilities):		454,600	454,600
Total assets less current liabilities:		454,600	454,600
Total net assets (liabilities):		454,600	454,600
Capital and reserves			
Called up share capital:		356,400	356,400
Revaluation reserve:	3	98,200	98,200
Shareholders funds:		454,600	454,600

The notes form part of these financial statements

WAITE & SON LIMITED

Balance sheet statements

For the year ending 30 June 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 March 2024
and signed on behalf of the board by:**

Name: B D G Jarvis
Status: Director

The notes form part of these financial statements

WAITE & SON LIMITED

Notes to the Financial Statements for the Period Ended 30 June 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

Other accounting policies

Share capital: Allotted, called up and fully paid: 3,240,000 Ordinary shares of 1p each 3,240,000 Deferred shares of 10p each Share premium account 98,200

WAITE & SON LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 30 June 2023

3. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Balance at 01 July 2022	98,200
Surplus or deficit after revaluation	0
Balance at 30 June 2023	<u>98,200</u>

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.