

WESSEX FOOTWEAR LIMITED

**Company Registration Number:
03964300 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

WESSEX FOOTWEAR LIMITED

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WESSEX FOOTWEAR LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

8
Secley Crescent
Street
Somerset
BA16 0RN

Company Registration Number:

03964300 (England and Wales)

WESSEX FOOTWEAR LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Fixed Assets:	645	849
Current assets:	287,862	302,630
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(27,438)	(44,891)
Net current assets (liabilities):	260,424	257,739
Total assets less current liabilities:	261,069	258,588
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	261,069	258,588
Capital and reserves:	261,069	258,588

WESSEX FOOTWEAR LIMITED

Balance sheet continued

For the year ending 31 March 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 28 October 2023

And Signed On Behalf Of The Board By:

Name: Philip Wilkins

Status: Director

The notes form part of these financial statements

WESSEX FOOTWEAR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 5

WESSEX FOOTWEAR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.