

**WHISSENDINE PAUDY HOMES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

The Accounting Crew

C/O The Accounting Crew  
Office Suite 3, Shrieves Walk  
39 Sheep Street  
Stratford-Upon-Avon  
CV37 6GJ

**Whissendine Paudy Homes Ltd**  
**Balance Sheet**  
**As at 31 May 2022**

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**Registered number:** 09592210

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	300,000	300,000
Current assets	184,824	125,248
Creditors: Amounts Falling Due Within One Year	(317,390 )	(300,389 )
<b>NET CURRENT LIABILITIES</b>	<u>(132,566 )</u>	<u>(175,141 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>167,434</u>	<u>124,859</u>
Creditors: Amounts Falling After More Than One Year	(175,425 )	(143,785 )
<b>NET LIABILITIES</b>	<u>(7,991 )</u>	<u>(18,926 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(7,991 )</u>	<u>(18,926 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Whissendine Paudy Homes Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09592210 . The registered office is 104 Forest Road, Loughborough, LE11 3NR.

**Whissendine Paudy Homes Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2022**

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For the year ending 31 May 2022 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Miss A Philbrooks

Director

**23rd January 2023**

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Mr J Skelton

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.