Registered Number 07417536

WOLSEYCARE LIMITED

Micro-entity Accounts

31 October 2023

WOLSEYCARE LIMITED **Registered Number 07417536**

Micro-entity Balance Sheet as at 31 October 2023

	Notes	*2023*	*2022*
		£	£
Called up share capital not paid		-	-
Fixed Assets		355	430
Current Assets		239,818	203,408
Creditors: amounts falling due within one year		(39,818)	(32,373)
Net current assets (liabilities)		200,000	171,035
Total assets less current liabilities		200,355	171,465
Creditors: amounts falling due after more than one year		(13,179)	(19,011)
Total net assets (liabilities)		187,176	152,454
Capital and reserves		187,176	152,454

- For the year ending 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 22 July 2024

And signed on their behalf by:
Wemimo Adama, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2023

1 Employees

	2023	*2022*
Average number of employees during the period	2	2

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.