WANSTEAD GREEN LTD.

Company Registration Number:
07689656 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

WANSTEAD GREEN LTD.

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WANSTEAD GREEN LTD.

Company Information

for the Period Ended 31 July 2022

Director:	Neil Hepworth
	Barbara Hepworth-Jones
	Louisa Hepworth
Registered office:	6 Wellington Road Wanstead London E11 2AU
Company Registration Number:	07689656 (England and Wales)

WANSTEAD GREEN LTD.

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

The main activity during the period was 'Information technology consultancy activities'.

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022
Neil Hepworth
Barbara Hepworth-Jones
Louisa Hepworth

This report was approved by the board of directors on 28 April 2023
And Signed On Behalf Of The Board By:

Name: Neil Hepworth
Status: Director

WANSTEAD GREEN LTD.

Profit and Loss Account

for the Period Ended 31 July 2022

	2022	*2021*
	£	**£**
Turnover	**12,717**	37,371
Other Income	**0**	218
Staff Costs	**(13,476)**	(30,492)
Depreciation and Writeoffs	**(110)**	(250)
Other charges	**(3,297)**	(3,786)
Tax on Profit	**(0)**	(629)
Profit or (Loss) for Period	**(4,166)**	2,432

WANSTEAD GREEN LTD.

Balance sheet

As at 31 July 2022

	2022	*2021*
	£	*£*
Fixed Assets:	**219**	329
Current assets:	**45,974**	51,497
Creditors: amounts falling due within one year:	**(535)**	(2,002)
Net current assets (liabilities):	**45,439**	49,495
Total assets less current liabilities:	**45,658**	49,824
Total net assets (liabilities):	**45,658**	49,824
Capital and reserves:	**45,658**	49,824

Balance sheet continued

For the year ending 31 July 2022 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 April 2023
And Signed On Behalf Of The Board By:

Name: Neil Hepworth
Status: Director

The notes form part of these financial statements

WANSTEAD GREEN LTD.

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 1

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.