

Unaudited Financial Statements

for the Year Ended 31 March 2023

for

Wheatley Court Management Company Ltd

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for the Year Ended 31 March 2023

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Wheatley Court Management Company Ltd (by shares)

Company Information
for the Year Ended 31 March 2023

DIRECTORS:

D C Hall
M J Christopher - Chair
M M Rowan
A Wood

SECRETARY:

D C Hall

REGISTERED OFFICE:

Mazebrook
34 Moor Road
Far Headingley
Leeds
West Yorkshire
LS6 4BJ

REGISTERED NUMBER:

07990708 (England and Wales)

ACCOUNTANTS:

SKS Bailey Group Limited
19 The Grove
Ilkley
LS29 9LS

Balance Sheet
31 March 2023

	2023	2022
	£	£
CURRENT ASSETS	7,379	5,688
CREDITORS		
Amounts falling due within one year	<u>(349)</u>	<u>(327)</u>
NET CURRENT ASSETS	7,030	5,361
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,030</u>	<u>5,361</u>
CAPITAL AND RESERVES	<u>7,030</u>	<u>5,361</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 May 2023 and were signed on its behalf by:

D C Hall - Director

M J Christopher - Chair - 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.