Registered number: 10669607

WILLOW DALE 2017 LTD

ACCOUNTS

FOR THE YEAR ENDED 28/02/2023

Prepared By:
Brody Lee Kershaw Ltd
Chartered Accountants
Suite 2 1st Floor
Metropolitan House Station Road
Cheadle Hulme
Cheshire
SK8 7AZ

Registered Number: 10669607

BALANCE SHEET AT 28/02/2023

		2023		2022
		£		£
Fixed assets		490		650
Current assets	34,304		27,539	
Creditors: amounts falling due within one year	(33,750)		(27,185)	
Net Current Assets		554		354
Total assets less current liabilities		1,044		1,004
Accruals and deferred income		440		168
Net Assets		604		836
Capital and reserves		604		836

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10669607. Registered office Suite 2, 1st Floor Metropolitan House, Station Road, Cheadle Hulme, Cheshire, SK8 7AZ

For the year ending 28/02/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08/09/2023 and signed on their behalf by

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Stephen Andrew Sutcliffe

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.