

26 Waverley Road Ltd

Registered Number
12846292
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2024

26 Waverley Road Ltd
Company Information
for the year from 1 April 2023 to 31 March 2024

Directors

P W Storey

GJB Threlfall

Registered Address

K S L, 8 Spur Road

Cosham

Portsmouth

PO6 3EB

Registered Number

12846292 (England and Wales)

26 Waverley Road Ltd

Balance Sheet as at 31 March 2024

	2024 £	2023 £
Fixed Assets	833,333	833,333
Current Assets	201	201
Creditors amounts falling due within one year	(265,424)	(255,759)
Net current assets (liabilities)	(265,223)	(255,558)
Total assets less current liabilities	568,110	577,775
Creditors amounts falling due after one year	(445,237)	(463,953)
Accruals and deferred income	(425)	(400)
Net assets (liabilities)	122,448	113,422
Capital and reserves	122,448	113,422

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 19 December 2024, and are signed on its behalf by:

GJB Threlfall
Director

P W Storey
Director

Registered Company No. 12846292

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.