

WDC Management Group Ltd

Annual Report and Unaudited Financial Statements
for the Period from 3 September 2021 to 30 September 2022

GRC Accountants Limited
166 Banks Road
West Kirby
Wirral
Merseyside
CH48 0RII

WDC Management Group Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

WDC Management Group Ltd

Company Information

Directors Mrs Rebecca Louise Jackson
Mr Chris Jackson

Registered office 166 Banks Road
West Kirby
Wirral
Merseyside
CH48 0RH

Accountants GRC Accountants Limited
166 Banks Road
West Kirby
Wirral
Merseyside
CH48 0RH

WDC Management Group Ltd
(Registration number: 13600708)
Balance Sheet as at 30 September 2022

	2022 £
Fixed assets	124,492
Current assets	25,365
Creditors: Amounts falling due within one year	(7,907)
Net current assets	17,458
Total assets less current liabilities	141,950
Creditors: Amounts falling due after more than one year	(38,700)
	103,250
Capital and reserves	103,250

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

166 Banks Road
West Kirby
Wirral
Merseyside
CH48 0RH
England

These financial statements were authorised for issue by the Board on 31 May 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 0.

For the financial period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

WDC Management Group Ltd
(Registration number: 13600708)
Balance Sheet as at 30 September 2022

Approved and authorised by the Board on 31 May 2023 and signed on its behalf by:

.....
Mrs Rebecca Louise Jackson
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.