

WDC Management Group Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2023

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

WDC Management Group Ltd

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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 2023

	2023 £	2022 £
Fixed assets	113,005	124,492
Current assets	27,406	25,365
Creditors: Amounts falling due within one year	(56)	(7,907)
Net current assets	27,350	17,458
Total assets less current liabilities	140,355	141,950
Creditors: Amounts falling due after more than one year	(34,400)	(38,700)
	105,955	103,250
Capital and reserves	105,955	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
United Kingdom

These financial statements were authorised for issue by the Board on 25 June 2024.

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 year, was 0 (2022 - 0).

For the financial year ending 30 September 2023 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 year 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.

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Balance Sheet as at 30 September 2023

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.

Approved and authorised by the Board on 25 June 2024 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.