COMPANY REGISTRATION NUMBER: SC186821

Wainwright Limited

Filleted Unaudited Financial Statements

31 December 2023

Wainwright Limited

Statement of Financial Position

31 December 2023

	2023		2022
	£	£	£
Current assets		**166,773**	153,767
Creditors: amounts falling due within one year		**220,782**	213,449
Net current liabilities		**54,009**	59,682
Total assets less current liabilities		**(54,009)**	(59,682)
Creditors: amounts falling due after more than one year		**16,852**	19,963
Accruals and deferred income		**6,750**	6,000
		(77,611)	(85,645)
Capital and reserves		**(77,611)**	(85,645)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors' advances, credits and guarantees

At the year end the company owed its directors £189,193 (2022 - £200,944). The loan is interest free and has no fixed date for repayment.

For the year ending 31 December 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 March 2025 , and are signed on behalf of the board by:

Mr A Holdstock

Director

Company registration number: SC186821

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 40 Auchinloch Road, Lenzie, Kirkintilloch, Glasgow, G66 5HA.

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.