

**WMH Associates Limited Filleted
Accounts Cover**

WMH Associates Limited

Company No. 10257179

Unaudited Accounts

30 June 2020

WMH Associates Limited Balance**Sheet Registrar****at 30 June 2020****Company No. 10257179**

	2020	2019
	£	£
Fixed assets	1	20
Current assets	9,000	29,058
Creditors: Amounts falling due within one year	(936)	(624)
Net current assets	8,064	28,434
Total assets less current liabilities	8,065	28,454
Accruals and deferred income	(800)	(1,000)
	<u>7,265</u>	<u>27,454</u>
Capital and reserves	<u>7,265</u>	<u>27,454</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	12	2

3 General information

Its registered number is: 10257179

Its registered office is:

Woods Mill House

Shoreham Road

Henfield

West Sussex

BN5 9SD

For the year ended 30 June 2020 the company 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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

The accounts were approved by the board of directors on 03 October 2020 and signed on its behalf by:

D. Firth - 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.