

**WAYMAN ENGINEERING UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

WAYMAN ENGINEERING UK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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WAYMAN ENGINEERING UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Diane Sandra Wayman Philip John Wayman
Company Number	07903129 (England and Wales)
Registered Office	3 WOODSIDE LODGE KIRKBURTON HUDDERSFIELD HD8 0PD ENGLAND
Accountants	Swift Accountancy (Holmfirth) Ltd Old Thorn Yew Tree Lane Holmbridge Holmfirth West Yorkshire HD9 2NR

WAYMAN ENGINEERING UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	158	620
Current assets	8,472	18,546
Creditors: amounts falling due within one year	(2,568)	(17,376)
Net current assets	5,904	1,170
Total assets less current liabilities	6,062	1,790
Accruals and deferred income	(429)	(1,169)
Net assets	5,633	621
Capital and reserves	5,633	621

NOTES TO THE ACCOUNTS

1 Statutory information

Wayman Engineering UK Limited is a private company, limited by shares, registered in England and Wales, registration number 07903129. The registered office is 3 WOODSIDE LODGE, KIRKBURTON, HUDDERSFIELD, HD8 0PD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 January 2023 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 September 2023

Philip John Wayman
Director

Company Registration No. 07903129

