

**WAYBRITE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Haywards Chartered Accountants

4 Bridgeman Terrace
Wigan
Lancs
WN1 1SX

Waybrite Ltd
Balance Sheet
As at 31 December 2021

Registered number: 06581266

	2021	2020
	£	£
Fixed assets	1,857	2,588
Current assets	51,970	60,564
Creditors: Amounts Falling Due Within One Year	(20,462)	(21,612)
NET CURRENT ASSETS	31,508	38,952
TOTAL ASSETS LESS CURRENT LIABILITIES	33,365	41,540
Creditors: Amounts Falling After More Than One Year	(32,122)	(38,334)
NET ASSETS	1,243	3,206
CAPITAL AND RESERVES	1,243	3,206

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2021
	£	£	£	£	£
Mr Christopher Wilkinson	22,520	33,503	22,520	-	33,503

The above loan is unsecured, interest has been charge at 2.5% and is repayable on demand. This loan was cleared within 9 months of the year end

3. General Information

Waybrite Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06581266 . The registered office is Suite 3, Waterway House Business Centre, Canal Street, Wigan, WN6 7NQ.

Waybrite Ltd
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Wilkinson

Director

29 September 2022

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.