

Registered number
03200489

The Wessex Astrologer Limited

Filleted Accounts

31 May 2022

The Wessex Astrologer Limited**Registered number:****03200489****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	806	761
Current assets	90,675	73,679
Creditors: amounts falling due within one year	(30,748)	(33,729)
Net current assets	59,927	39,950
Total assets less current liabilities	60,733	40,711
Creditors: amounts falling due after more than one year	(3,200)	(4,800)
Accruals and deferred income	(7,250)	(6,950)
Net assets	50,283	28,961
Capital and reserves	50,283	28,961
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Hoburne Park, Swanage, Dorset, BH19 2RD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

M. Cahill

Director

Approved by the board on 23 February 2023

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.