

WESLEY PLACE (ST COLUMB) LTD
Unaudited Financial Statements
For the financial year ended 31 March 2023
Pages for filing with the registrar

WESLEY PLACE (ST COLUMB) LTD
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

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WESLEY PLACE (ST COLUMB) LTD
COMPANY INFORMATION
For the financial year ended 31 March 2023

DIRECTOR

D Powell

SECRETARY

D Powell

REGISTERED OFFICE

Lowin House
Tregolls Road
Truro
United Kingdom

COMPANY NUMBER

02713651 (England and Wales)

CHARTERED ACCOUNTANTS

Francis Clark LLP
Lowin House
Tregolls Road
Truro
Cornwall TR1 2NA

WESLEY PLACE (ST COLUMB) LTD
BALANCE SHEET
As at 31 March 2023

	2023	2022
	£	£
Fixed assets	52,295	52,295
Current assets	45,332	42,795
Prepayments and accrued income	3,515	-
Creditors: amounts falling due within one year	(2,992)	(2,515)
Net current assets	45,855	40,280
Total assets less current liabilities	98,150	92,575
Accruals and deferred income	(1,188)	(763)
Net assets	96,962	91,812
Capital and reserves	96,962	91,812

For the financial year ending 31 March 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Wesley Place (St Columb) Ltd (registered number: 02713651) were approved and authorised for issue by the director on 21 September 2023 and were signed on its behalf by:

D Powell
Director

WESLEY PLACE (ST COLUMB) LTD
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 02713651). The address of its registered office is Lowin House, Tregolls Road, Truro, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including the 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.