

Unaudited Financial Statements
for the Year Ended 31 May 2022
for
West Midlands Groundworks Limited

Stephen Jones Accountants
Chartered Certified Accountants
King Edward House
82 Stourbridge Road
Halesowen
West Midlands
B63 3UP

West Midlands Groundworks Limited

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West Midlands Groundworks Limited

Company Information

Director	MN Evans
Registered office	29 Six Ashes Road Bobbington Stourbridge Staffordshire DY7 5BZ
Accountant	Stephen Jones Accountants Chartered Certified Accountants King Edward House 82 Stourbridge Road Halesowen West Midlands B63 3UP

**Chartered Certified Accountant's Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
West Midlands Groundworks Limited
for the Year Ended 31 May 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of West Midlands Groundworks Limited for the year ended 31 May 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given me.

As a practising member firm of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of West Midlands Groundworks Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the accounts of West Midlands Groundworks Limited and state those matters that I have agreed to state to the Board of Directors of West Midlands Groundworks Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than West Midlands Groundworks Limited and its Board of Directors as a body for my work or for this report.

It is your duty to ensure that West Midlands Groundworks Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of West Midlands Groundworks Limited. You consider that West Midlands Groundworks Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the accounts of West Midlands Groundworks Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory accounts.

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Stephen Jones Accountants
Chartered Certified Accountants
King Edward House
82 Stourbridge Road
Halesowen
West Midlands
B63 3UP

14 February 2023

West Midlands Groundworks Limited

(Registration number: 08082165)
Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	4,618	4,991
Current assets	84,924	100,459
Creditors: Amounts falling due within one year	(22,984)	(13,924)
Net current assets	61,940	86,535
	66,558	91,526
Capital and reserves	66,558	91,526

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

29 Six Ashes Road
Bobbington
Stourbridge
Staffordshire
DY7 5BZ
England

These financial statements were authorised for issue by the director on 14 February 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

West Midlands Groundworks Limited

(Registration number: 08082165)

Balance Sheet as at 31 May 2022

For the financial year ending 31 May 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 14 February 2023

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MN Evans

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.