

Company Registration Number 01960093 (England and Wales)

**WEST MIDLANDS FACTORY CLEARANCE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# WEST MIDLANDS FACTORY CLEARANCE LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		38,843		19,731
Current assets	294,534		449,155	
Creditors: amounts falling due within one year	(64,501)		(101,836)	
Net current assets		230,033		347,319
Total assets less current liabilities		268,876		367,050
Net assets		268,876		367,050
Capital and reserves		268,876		367,050

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

West Midlands Factory Clearance Limited is a private company limited by shares incorporated in England and Wales. The registered office is Old Meeting Road, Coseley, Bilston, West Midlands, United Kingdom, WV14 8HB.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **WEST MIDLANDS FACTORY CLEARANCE LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 OCTOBER 2021***

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The financial statements were approved by the board of directors and authorised for issue on 29 June 2022 and are signed on its behalf by:

Miss M C Bumford  
**Director**

Mr L J Bumford  
**Director**

**Company Registration Number 01960093**

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.