

WKB LIMITED

Registered Number
07337587
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2023

WKB LIMITED

Company Information

for the year from 1 February 2022 to 31 January 2023

Director

Mr C E Reynolds

Registered Address

49/50 Ablow Street

Wolverhampton

WV2 4ER

Registered Number

07337587 (England and Wales)

WKB LIMITED

Balance Sheet as at 31 January 2023

	2023 £	2022 £
Fixed Assets	10,842	55,344
Current Assets	15,035	25,347
Prepayments and accrued income	745	563
Creditors amounts falling due within one year	(66,304)	(76,826)
Net current assets (liabilities)	(50,524)	(50,916)
Total assets less current liabilities	(39,682)	4,428
Creditors amounts falling due after one year	(27,854)	(61,599)
Accruals and deferred income	(2,750)	(2,750)
Net assets (liabilities)	(70,286)	(59,921)
Capital and reserves	(70,286)	(59,921)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The Director acknowledges their 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 31 October 2023, and are signed on its behalf by:

Mr C E Reynolds

Director

Registered Company No. 07337587

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.