

Wisbey Building Services Limited

Annual Report and Unaudited Financial Statements
for the Period from 13 June 2022 to 31 March 2023

Wisbey Building Services Limited

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Wisbey Building Services Limited

Company Information

Directors	L Wisbey C L Wisbey
Registered office	5 Hayward Crescent Verwood Dorset BH31 6JS
Accountants	Grant Sellers Limited Bank Court Manor Road Verwood Dorset BH31 6DY

Wisbey Building Services Limited

(Registration number: 14168482)
Balance Sheet as at 31 March 2023

	2023 £
Fixed assets	50,061
Current assets	29,556
Prepayments and accrued income	3,611
Creditors: Amounts falling due within one year	(54,972)
Net current liabilities	(21,805)
Total assets less current liabilities	28,256
Creditors: Amounts falling due after more than one year	(15,504)
Accruals and deferred income	(1,350)
	11,402
Capital and reserves	11,402

1 General information

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

The address of its registered office is:
5 Hayward Crescent
Verwood
Dorset
BH31 6JS

These financial statements were authorised for issue by the Board on 20 December 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'.

The accounts are presented in pound sterling and rounded to £1.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 3.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting

records and the preparation of accounts.

Wisbey Building Services Limited

(Registration number: 14168482)

Balance Sheet as at 31 March 2023 (continued)

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 Board on 20 December 2023 and signed on its behalf by:

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L Wisbey

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.