

S M Wisbey Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

JMC Accountants Limited
29 Maple Way
Great Dunmow
Essex
CM6 1WZ

S M Wisbey Limited

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S M Wisbey Limited

Company Information

Director	Ms Sandie Wisbey
Registered office	18 Cherner Lea Chelmsford Essex CM2 7QG
Accountants	JMC Accountants Limited 29 Maple Way Great Dunmow Essex CM6 1WZ

S M Wisbey Limited

(Registration number: 10404763) Balance Sheet as at 30 September 2021

	2021 £	2020 £
Current assets	33,000	11,188
Creditors: Amounts falling due within one year	(12,154)	(10,601)
Total assets less current liabilities	20,846	587
Accruals and deferred income	(500)	(500)
	20,346	87
Capital and reserves	20,346	87

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

18 Chemer Lea
Chelmsford
Essex
CM2 7QG

These financial statements were authorised for issue by the director on 15 October 2021.

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 1 (2020 - 1).

For the financial year ending 30 September 2021 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 her 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.

S M Wisbey Limited

(Registration number: 10404763)
Balance Sheet as at 30 September 2021

Approved and authorised by the director on 15 October 2021

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Ms Sandie 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.