

Company registration number 00894187 (England and Wales)

WALSH (GLAZING CONTRACTORS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

WALSH (GLAZING CONTRACTORS) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		12,477		5,948
Current assets	103,804		84,397	
Prepayments and accrued income	3,045		-	
Creditors: amounts falling due within one year	(135,836)		(141,891)	
Net current liabilities		(28,987)		(57,494)
Total assets less current liabilities		(16,510)		(51,546)
Net liabilities		(16,510)		(51,546)
Capital and reserves		(16,510)		(51,546)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Total amount advanced to Directors in the year: £27,089

Interest charged at 2%

Total Interest: £154

Amounts advanced including interest: £27,243

2 Employees

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

	2022 Number	2021 Number
Employees	4	4

Walsh (Glazing Contractors) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12-14 High Street, Caterham, Surrey, CR3 5UA.

For the year ended 31 December 2022 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.

WALSH (GLAZING CONTRACTORS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 29 September 2023 and are signed on its behalf by:

Amanda Jewers
Director

Company registration number 00894187 (England and Wales)

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.