

**COMPANY REGISTRATION NUMBER: 1397032**

**I K WYATT BUILDING DESIGN LIMITED**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**31 October 2023**

**I K WYATT BUILDING DESIGN LIMITED**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 OCTOBER 2023**

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# I K WYATT BUILDING DESIGN LIMITED

## STATEMENT OF FINANCIAL POSITION

31 October 2023

	2023	2022
	£	£
Fixed assets	1,953	1,780
Current assets	63,942	61,581
Prepayments and accrued income	399	423
	64,341	62,004
Creditors: amounts falling due within one year	19,083	13,564
<b>Net current assets</b>	<b>45,258</b>	<b>48,440</b>
<b>Total assets less current liabilities</b>	<b>47,211</b>	<b>50,220</b>
Creditors: amounts falling due after more than one year	46,000	46,000
Accruals and deferred income	800	600
	411	3,620
Capital and reserves	411	3,620

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

For the year ending 31 October 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 March 2024 , and are signed on behalf of the board by:

Mr I K Wyatt

Director

Company registration number: 1397032

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Numeric House, 98 Station Road, Sidcup, Kent, DA15 7BY, United Kingdom.

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.