

Unaudited Financial Statements
for the Year Ended 31 March 2023
for
WYCOMBE COIN LIMITED

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for the Year Ended 31 March 2023**

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WYCOMBE COIN LIMITED

**Company Information
for the Year Ended 31 March 2023**

DIRECTOR: S R Hawkins

REGISTERED OFFICE: Victoria House
50 Alexandra Street
Southend-On-Sea
Essex
SS1 1BN

REGISTERED NUMBER: 01474326 (England and Wales)

WYCOMBE COIN LIMITED (REGISTERED NUMBER: 01474326)

**Balance Sheet
31 March 2023**

	Notes	31/3/23 £	31/3/22 £
CURRENT ASSETS			
Debtors	5	267,741	267,471
Cash at bank		<u>1,189</u>	<u>1,459</u>
		268,930	268,930
CREDITORS			
Amounts falling due within one year	6	<u>33,918</u>	<u>33,918</u>
NET CURRENT ASSETS		<u>235,012</u>	<u>235,012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>235,012</u>	<u>235,012</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Retained earnings		<u>234,912</u>	<u>234,912</u>
SHAREHOLDERS' FUNDS		<u>235,012</u>	<u>235,012</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 December 2023 and were signed by:

S R Hawkins - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2023**

1. STATUTORY INFORMATION

Wycombe Coin Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - 1) .

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/23	31/3/22
	£	£
Amounts owed by group undertakings	267,696	267,426
Other debtors	45	45
	<u>267,741</u>	<u>267,471</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/23	31/3/22
	£	£
Social security and other taxes	28,888	28,888
VAT	5,030	5,030
	<u>33,918</u>	<u>33,918</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/23	31/3/22
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is S R Hawkins.

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.