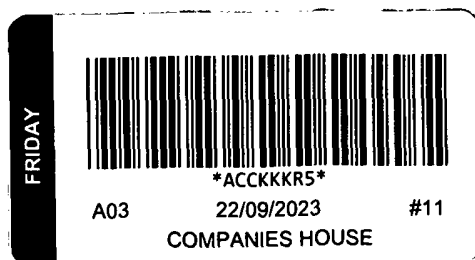


WEY CONSULTANTS LIMITED  
INDIVIDUAL FINANCIAL STATEMENTS  
for the year ended 31 December 2022

Company Registration No.  
2643100



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# WEY CONSULTANTS LIMITED

## DIRECTORS REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The directors hereby submit their Annual Report and the Financial Statements of the Company for the year ended 31 December 2022. The company made a loss for the year of £Nil.

### PRINCIPAL ACTIVITY

The principal activity of the Company was that of Computer and Secretarial Consultancy but the Company did not trade.

### REGISTERED OFFICE

The registered address of the Company was:

Wood Cottage  
Tilford Road  
Hindhead  
GU26 6RA

### DIRECTORS

The Directors of the Company on 31 December 2022 and their interests in the Company's Ordinary Share Capital were as follows.

	2022
Mr J C Casey	1
Mrs K A Casey	1

The company has taken advantage in the preparation of the report of special exemptions applicable to small companies.

By Order of the Board



DATE 18 September 2023

MR J C CASEY  
Secretary

Wood Cottage  
Tilford Road  
Hindhead  
GU26 6RA

WEY CONSULTANTS LIMITED

INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	2022	2021
Turnover	2	Nil	Nil
Administrative Expenses		Nil	Nil
NET OPERATING LOSS	3	Nil	Nil
LOSS on Ordinary Activities before Taxation		Nil	Nil
TAXATION	4	—	—
LOSS after Taxation, to be carried Forward		<u>£Nil</u>	<u>£Nil</u>

The notes on pages 7 and 8 are an integral part of these Financial Statements.

WEY CONSULTANTS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	2022	2021
FIXED ASSETS		Nil	Nil
Tangible Assets			
CURRENT ASSETS			
Cash at Bank		Nil	Nil
CREDITORS			
Amounts falling due within one year		<u>1,927</u>	<u>1,927</u>
NET CURRENT LIABILITIES		<u>(1,927)</u>	<u>(1,927)</u>
NET LIABILITIES		<u>£(1,927)</u>	<u>£(1,927)</u>
CAPITAL AND RESERVES			
Called up Share Capital		2	2
Profit and Loss Account		<u>(1,929)</u>	<u>(1,929)</u>
		<u>£(1,927)</u>	<u>£(1,929)</u>

The notes on pages 6 and 7 are an integral part of these Financial Statements.

Audit Exemption

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board

DATE 18 September 2023

  
MRS K A CASEY Director

## WEY CONSULTANTS LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

#### NOTE 1

##### ACCOUNTING POLICIES

###### a)Basis of Accounting

The accounts have been prepared under the historical cost convention.

###### b)Turnover

The turnover of the company for the year represents the amounts invoiced for services net of value added tax.

###### c)Depreciation

Depreciation is provided on the company's tangible fixed assets in order to write off the cost of each asset over its estimated useful life at the following annual rates:

Computer equipment-33% of cost.

###### d)Deferred Taxation

There are no material timing differences.

#### NOTE 2 - TURNOVER

The turnover consists entirely of the supply of consultancy services. All turnover arose from operations within the United Kingdom.

#### NOTE 3 - OPERATING PROFIT

The operating profit is arrived at after accounting for the following items:

	2022	2021
Depreciation	Nil	Nil
Auditors Remuneration	Nil	Nil
Directors Remuneration	Nil	Nil

#### NOTE 4 - TAXATION

	2022	2021
Corporation Tax at 25%	Nil	Nil

WEY CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

NOTE 5 - TANGIBLE FIXED ASSETS

	2022
Computer Equipment	Nil
Cost at 31 December 2021	850
Additions in year	-
Cost at 31 December 2022	850
Depreciation at 31 December 2021	850
Charge for year	-
Depreciation at 31 December 2022	850
Net Book Value at 31 December 2022	Nil
Net Book Value at 31 December 2021	Nil

NOTE 6 - DEBTORS

	2022	2021
Due within one year		
Taxation Recoverable	Nil	Nil

NOTE 7 - CREDITORS

	2022	2021
Amounts falling due within one year		
Sundry Creditors	£1,927	£1,927
Accruals	Nil	Nil
Total	£1,927	£1,927

NOTE 8 - SHARE CAPITAL

	2022	2021
Authorised		
100 Ordinary Shares of £1 each	£100	£100
Called Up		
2 Ordinary Shares fully paid	£2	£2