
W.H. Screeton Associates Limited

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 31 December 2022

W.H. Screeton Associates Limited
Registered number: 2939344

Statement of Financial Position
As at 31 December 2022

	2022	2021
	£	£
Fixed assets	1	1
Current assets	6,102	6,102
Creditors: amounts falling due within one year	(107,520)	(107,520)
Net current liabilities	(101,418)	(101,418)
Total assets less current liabilities	(101,417)	(101,417)
Net liabilities	(101,417)	(101,417)
Capital and reserves	(101,417)	(101,417)

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

R Falder

Director

Date: 7 September 2023

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.