

**WENNINGTON CAR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

WENNINGTON CAR LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

WENNINGTON CAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	JOHN CAMPBELL FRANCINE CAMPBELL
Company Number	03785041 (England and Wales)
Registered Office	40 Hoghton Street Southport PR9 0PQ

WENNINGTON CAR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022 £	2021 £
Current assets	26,389	26,501
Prepayments and accrued income	6,000	6,000
Creditors: amounts falling due within one year	(5,852)	(5,852)
Net current assets	26,537	26,649
Total assets less current liabilities	26,537	26,649
Accruals and deferred income	(850)	(850)
Net assets	25,687	25,799
Capital and reserves	25,687	25,799

NOTES TO THE ACCOUNTS

1 Statutory information

Wennington Car Limited is a private company, limited by shares, registered in England and Wales, registration number 03785041. The registered office is 40 Hoghton Street, Southport, PR9 0PQ.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 February 2023

JOHN CAMPBELL
Director

Company Registration No. 03785041

