

Company registration number 04221934 (England and Wales)

**WENTWORTH MANSIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# WENTWORTH MANSIONS LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021 as restated	
	£	£	£	£
Fixed assets		57,600		57,600
Current assets	179,306		184,769	
Creditors: amounts falling due within one year	(2,341)		(4,190)	
Net current assets		176,965		180,579
Total assets less current liabilities		234,565		238,179
Creditors: amounts falling due after more than one year		(57,600)		(57,600)
Net assets		176,965		180,579
Capital and reserves		176,965		180,579

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was 6 (2021 - 6).

	2022 Number	2021 Number
Employees	6	6

Wentworth Mansions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2nd Floor, 201 Great Portland Street, Marylebone, London, W1W 5AB.

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

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

# **WENTWORTH MANSIONS LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2022***

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The financial statements were approved by the board of directors and authorised for issue on 21 September 2023 and are signed on its behalf by:

Mando Watson  
**Director**

**Company registration number 04221934 (England and Wales)**

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.