

WHARFCROSS LIMITED
Micro Entity Accounts
for the Period from 01 January 2022 to 31 December 2022

WHARFCROSS LIMITED

Annual report and statement of accounts for the period ending 31/12/2022

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WHARFCROSS LIMITED

Financial statement for the period ended 31/12/2022

Company Information

1 Statutory Information

Company Number 04243758

Registered Office 3C BURLINGTON COURT
SPENCER ROAD
LONDON
W4 3SY

2 Directors

Directors who held office during the period were:

Jason NICHOLLS

3 Principal Activity

inland water transport

4 Employees

Average number of employees, including directors, during the year was as follows:

2022	0
2021	0

WHARFCROSS LIMITED

Financial statement for the period ended 31/12/2022

Statement of Financial Position

	2022	2021
	£	£
Fixed Assets	6,561	7,290
Current Assets	3,077	2,784
Creditors: amounts falling due within one year	(1)	(1,714)
Net Current Assets	3,076	1,070
Total assets less current liabilities	9,637	8,360
Creditors: amounts falling due after one year	(34,568)	(33,498)
Net Assets	(24,931)	(25,138)
Capital and reserves	(24,931)	(25,138)

For the period ending 31/12/2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2023

Jason Nicholls

Company Registration No. 04243758

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.