

# Mark A. Wigley Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

# **Mark A. Wigley Limited**

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# **Mark A. Wigley Limited**

## **Company Information**

<b>Directors</b>	MA Wigley PL Wigley
<b>Company secretary</b>	PL Wigley
<b>Registered office</b>	52 Stocks Way Shepley Huddersfield WEST YORKSHIRE HD8 8DN

**Mark A. Wigley Limited**  
**(Registration number: 05631940)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	6,178	8,240
Current assets	22,764	24,191
Prepayments and accrued income	53	48
Creditors: Amounts falling due within one year	(17,389)	(16,127)
Net current assets	5,428	8,112
Total assets less current liabilities	11,606	16,352
Creditors: Amounts falling due after more than one year	(7,410)	(11,411)
Accruals and deferred income	(2,797)	(1,665)
	<u>1,399</u>	<u>3,276</u>
Capital and reserves	<u>1,399</u>	<u>3,276</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

52 Stocks Way  
Shepley  
Huddersfield  
WEST YORKSHIRE  
HD8 8DN

These financial statements were authorised for issue by the Board on 22 September 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

**Mark A. Wigley Limited**  
**(Registration number: 05631940)**  
**Balance Sheet as at 31 March 2023**

**3 Related party transactions**

**Transactions with directors**

	At 1 April 2022 £	Advances to director £	Repayments by director £	At 31 March 2023 £
<b>2023</b>				
<b>MA Wigley</b>				
The director operates a current account and advances and credits disclosed above represent aggregates for the period. Interest at 2.0% per annum was charged on the loan account. There are no conditions attached to this loan.	22,322	20,217	(22,500)	20,039
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**Mark A. Wigley Limited**  
**(Registration number: 05631940)**  
**Balance Sheet as at 31 March 2023**

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 September 2023 and signed on its behalf by:

.....

MA Wigley

Director

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.