

Registered Number 06911472

WALLHEATH BATHROOMS LTD

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		54,244	61,341
Current Assets		8,675	8,397
Creditors: amounts falling due within one year		(74,590)	(78,959)
Net current assets (liabilities)		<u>(65,915)</u>	<u>(70,562)</u>
Total assets less current liabilities		<u>(11,671)</u>	<u>(9,221)</u>
Creditors: amounts falling due after more than one year		(25,000)	(11,754)
Total net assets (liabilities)		<u>(36,671)</u>	<u>(20,975)</u>
Capital and reserves		<u>(36,671)</u>	<u>(20,975)</u>

- For the year ending 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 7 December 2021

And signed on their behalf by:

Lorraine Taylor, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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