

Company registration number 07636460 (England and Wales)

**A & P J WRENCH LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# A & P J WRENCH LIMITED

## BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		749,491		768,841
Current assets	78,983		32,240	
Creditors: amounts falling due within one year	(153,629)		(84,722)	
Net current liabilities		(74,646)		(52,482)
Total assets less current liabilities		674,845		716,359
Creditors: amounts falling due after more than one year		(209,258)		(397,652)
Net assets		465,587		318,707
Capital and reserves		465,587		318,707

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

A & P J Wrench Limited is a private company limited by shares incorporated in England and Wales. The registered office is HLB House, 68 High Street, Tarporley, Cheshire, CW6 0AT.

For the year ended 31 May 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.

# **A & P J WRENCH LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2022**

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The financial statements were approved by the board of directors and authorised for issue on 19 February 2023 and are signed on its behalf by:

Mr Andrew Wrench  
**Director**

Mrs Pamela Wrench  
**Director**

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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.