

A & J WHEELER RESTAURANT LIMITED

Registered Number
08573772
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

A & J WHEELER RESTAURANT LIMITED

Company Information for the year from 1 July 2022 to 30 June 2023

Directors

FISHER, Anne

WHEELER, John Andrew

Registered Address

Coffee Thyme Barnsley Road

Wombwell

Barnsley

S73 8HH

Registered Number

08573772 (England and Wales)

A & J WHEELER RESTAURANT LIMITED

Statement of Financial Position

30 June 2023

	2023 £	2022 £
Fixed Assets	(1)	129
Current Assets	8,921	6,473
Creditors amounts falling due within one year	(95,425)	(82,588)
Net current assets (liabilities)	(86,504)	(76,115)
Total assets less current liabilities	(86,505)	(75,986)
Net assets (liabilities)	(86,505)	(75,986)
Capital and reserves	(86,505)	(75,986)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

Additional Disclosures

A discussion has taken place with the directors to clarify and confirm the ongoing going concern status of the business following a further year losses.

The financial statements were approved and authorised for issue by the Board of Directors on 18 December 2023, and are signed on its behalf by:

FISHER, Anne
Director

WHEELER, John Andrew
Director

Registered Company No. 08573772

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.