

Unaudited Financial Statements for the Year Ended 31 May 2022

for

Wilcock And Co Limited

T/A

Wilcock Estate Agents

Wilcock And Co Limited (Registered number: 08895740)  
T/A Wilcock Estate Agents

Contents of the Financial Statements  
for the Year Ended 31 May 2022

Page

Balance Sheet

1

Balance Sheet  
31 May 2022

	31.5.22	31.5.21
	£	£
<b>FIXED ASSETS</b>	6,649	8,375
<b>CURRENT ASSETS</b>	49,095	67,986
<b>CREDITORS</b>		
Amounts falling due within one year	(16,688)	(29,948)
<b>NET CURRENT ASSETS</b>	32,407	38,038
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	39,056	46,413
<b>CAPITAL AND RESERVES</b>	39,056	46,413

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Wilcock And Co Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08895740

**Registered office:** 116 Huddersfield Road  
Mirfield  
West Yorkshire  
WF14 8AB

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2021 - 3 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 May 2022 and 31 May 2021:

	31.5.22	31.5.21
	£	£
<b>Director 1</b>		
Balance outstanding at start of year	38,475	6,459
Amounts advanced	37,335	38,516
Amounts repaid	(38,476)	(6,500)
Balance outstanding at end of year	37,334	38,475

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 25 November 2022 and were signed by:

Miss N Wilcock - 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.