Wonderush (Surrey) Ltd

Filleted Accounts

30 June 2022

Wonderush (Surrey) Ltd

Registered number: 09659379

Balance Sheet

as at 30 June 2022

		2022		2021
		£		£
Fixed assets		16,344		26,142
Current assets	175,193		171,034	
Creditors: amounts falling due within one year	(57,229)		(68,821)	
Net current assets		117,964		102,213
Total assets less current liabilities	_	134,308	_	128,355
Net assets	<u>-</u>	134,308	_	128,355
Capital and reserves	_	134,308	_	128,355
		Number		Number
Average number of employees	_	7		6

The company is a private company limited by shares and incorporated in England. Its registered office is Chipstead Way, Banstead, Surrey.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Paul Davey

Director

Approved by the board on 17 October 2022

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.