

**WASHTELL-BLAISE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Washtell-Blaise Limited
Balance Sheet
As at 31 October 2022

Registered number: 10405692

	2022	2021
	£	£
Fixed assets	2,285	456
Current assets	9,258	3,057
Creditors: Amounts Falling Due Within One Year	(3,961)	(4,860)
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NET CURRENT ASSETS (LIABILITIES)	5,297	(1,803)
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,582	(1,347)
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Accruals and deferred income	(700)	(700)
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NET ASSETS/(LIABILITIES)	6,882	(2,047)
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CAPITAL AND RESERVES	6,882	(2,047)
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Notes

1. General Information

Washtell-Blaise Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10405692 . The registered office is 11 Stanley Road, Aberystwyth, SY23 1LS.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 1 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 October 2022 the company 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.

On behalf of the board

Mrs Sally-Ann Washtell-Blaise

Director

15/05/2023

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.