

**CANALSIDE WOLVERHAMPTON LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Canalside Wolverhampton Ltd**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 11718785

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	163,575	115,221
Current assets	36,646	35,762
Creditors: Amounts Falling Due Within One Year	(69,235 )	(66,697 )
<b>NET CURRENT LIABILITIES</b>	<u>(32,589 )</u>	<u>(30,935 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	130,986	84,286
Creditors: Amounts Falling After More Than One Year	(115,503 )	(79,438 )
Accruals and deferred income	(3,018 )	(3,868 )
<b>NET ASSETS</b>	<u>12,465</u>	<u>980</u>
<b>CAPITAL AND RESERVES</b>	<u>12,465</u>	<u>980</u>

Notes

**1. General Information**

Canalside Wolverhampton Ltd is a private company, limited by shares, incorporated in , registered number 11718785 . The registered office is Canalside Wolverhampton Castlecroft Lane, Castlecroft, Wolverhampton, WV3 8JU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2021: 8)

**Canalside Wolverhampton Ltd**  
**Balance Sheet (continued)**  
**As At 31 December 2022**

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For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

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Mr Ravi Chopra

Director

25/04/2023

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.