Registered number: 13641052

THE WAGON (WESTGATE) LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

THE WAGON (WESTGATE) LTD Balance Sheet As at 30 September 2022

Registered number: 13641052

| | 2022 £ |
|---------------------------------------|-----------|
| Current assets | 100 |
| NET CURRENT ASSETS | 100 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 100 |
| NET ASSETS | 100 |
| CAPITAL AND RESERVES | 100 |

Notes

1. General Information

THE WAGON (WESTGATE) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 13641052 . The registered office is 2a Westgate, Baildon, BD17 5EJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: ${\bf 1}$

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 Nicola Beever

Director

23/06/2023

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