

**A WEE BREAK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

A WEE BREAK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A WEE BREAK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Joanne McCallum Robbie McCallum
Company Number	SC690689 (Scotland)
Registered Office	10 John Valentine Place Reddingmuirhead Falkirk FK2 0FQ Scotland
Accountants	Armet Accounting Ltd Room 31 Haypark Business Centre Polmont FK2 0NZ

A WEE BREAK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	14,218	11,055
Creditors: amounts falling due within one year	(8,062)	(7,931)
Net current assets	6,156	3,124
Total assets less current liabilities	6,156	3,124
Accruals and deferred income	(648)	(648)
Net assets	5,508	2,476
Capital and reserves	5,508	2,476

NOTES TO THE ACCOUNTS

1 Statutory information

A Wee Break Ltd is a private company, limited by shares, registered in Scotland, registration number SC690689. The registered office is 10 John Valentine Place, Reddingmuirhead, Falkirk, FK2 0FQ, Scotland.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 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 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.

Approved by the board on 25 August 2023

Joanne McCallum
Director

Company Registration No. SC690689

