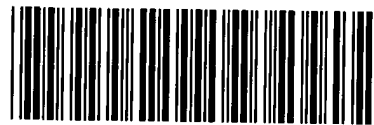

THE WIKE MILL COMPANY LIMITED

FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MARCH 2022

MONDAY



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COMPANIES HOUSE

THE WIKE MILL COMPANY LIMITED
REGISTERED NUMBER: 00002980

BALANCE SHEET
AS AT 31 MARCH 2022

	Note	2022 £	2021 £
Current assets			
Debtors: amounts falling due within one year	3	18,575	18,575
Total assets less current liabilities		18,575	18,575
Net assets		18,575	18,575
Capital and reserves			
Called up share capital		18,575	18,575
		18,575	18,575

For the year ended 31 March 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on
23 OCT 2022

A J Lewis
I.M. Directors Limited, Director

The notes on page 2 form part of these financial statements.

THE WIKE MILL COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1. General information

The company is a limited liability company (Registered number 00002980)

The registered office is;
Cumberland House
Greenside Lane
Bradford
BD8 9TF

The company did not trade during the year.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2022	2021
	£	£
Amounts owed by group undertakings	18,575	18,575