

WELLINGBOROUGH CREDIT

**Company Registration Number:
00696578 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

WELLINGBOROUGH CREDIT

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for the Period Ended 31 August 2023

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WELLINGBOROUGH CREDIT

Company Information

for the Period Ended 31 August 2023

Director:

Janice Hay

Alison Dryland

Nicholas Hay

Secretary:

Alison Dryland

Registered office:

12a

Saxon Dale

Kettering

Northamptonshire

NN16 9JN

Company Registration Number:

00696578 (England and Wales)

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Directors' Report Period Ended 31 August 2023

The directors present their report with the financial statements of the company for the period ended 31 August 2023

Principal Activities

Holding Company

Directors

The directors shown below have held office during the whole of the period from 01 September 2022 to 31 August 2023

Janice Hay

Alison Dryland

Nicholas Hay

Secretary

Alison Dryland

This report was approved by the board of directors on 10 September 2023

And Signed On Behalf Of The Board By:

Name: Janice Hay

Status: Director

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Profit and Loss Account

for the Period Ended 31 August 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	100	125
Other charges	(109)	(107)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(9)	18

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Balance sheet

As at 31 August 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Called up share capital not paid:	302,000	302,000
Current assets:	29	38
Net current assets (liabilities):	29	38
Total assets less current liabilities:	302,029	302,038
Total net assets (liabilities):	302,029	302,038
Capital and reserves:	302,029	302,038

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Balance sheet continued

For the year ending 31 August 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 September 2023

And Signed On Behalf Of The Board By:

Name: Janice Hay

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 August 2023

2. Off balance sheet disclosure

No

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.