

W.F.I. TRADING LIMITED
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 APRIL 2023

W.F.I. TRADING LIMITED
REGISTERED NUMBER:03980767

BALANCE SHEET
AS AT 30 APRIL 2023

	2023	2022
Fixed assets	115,313	115,431
Current assets	659,363	627,546
Creditors: amounts falling due within one year	(254,375)	(257,987)
Net current assets	404,988	369,559
Net assets	£ 520,301	£ 484,990
Capital and reserves	£ 520,301	£ 484,990

Notes

General information

W.F.I. Trading Limited is a private company, limited by shares, incorporated in England and Wales. The company registration number is 03980767. The registered office address is Henwood House, Henwood, Ashford, Kent, TN24 8DH.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2022 - 3).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and 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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the 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 2 October 2023.

Mr W Fierain
Director

Mr J Fairley
Director

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.