

**WIRRAL & CHESTER TAEKWONDO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Wirral & Chester Taekwondo Limited
Balance Sheet
As At 31 March 2023

Registered number: 07237217

	2023	2022
	£	£
Fixed assets	3,102	3,783
Current assets	15,108	21,674
Creditors: Amounts Falling Due Within One Year	(7,850)	(12,726)
NET CURRENT ASSETS	7,258	8,948
TOTAL ASSETS LESS CURRENT LIABILITIES	10,360	12,731
Creditors: Amounts Falling After More Than One Year	(9,990)	(12,121)
Accruals and deferred income	(360)	(600)
NET ASSETS	10	10
CAPITAL AND RESERVES	10	10

Notes

1. General Information

Wirral & Chester Taekwondo Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07237217 . The registered office is Unit 7 Grisedale Road, Bromborough, Wirral, CH62 3QA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Wirral & Chester Taekwondo Limited
Balance Sheet (continued)
As At 31 March 2023

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Richard Saunders

Director

2nd October 2023

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.